

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/2680

Dated 17/08/2024

IRN No

ACK No

Date :

Buyer

R.K. TRADERS BHADRA**BHADRA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **BHADRA**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Zoko 50.0/2	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
Total Nag. 0		Total	2	50		Total			25,000.00

Other Charges

MAJDURI EXP

40.00

Other Charges 40.20

CGST TAX 1,502.40

SGST TAX 1,502.40

Net Amount 28,045.00Amount In Words **Rupees Twenty Eight Thousand Forty Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,040.00	1,502.40	1,502.40

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory