TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, 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/9051** Dated **20/03/2024** 

IRN No 31303d9a65ab84408d585ac1a71dfa648d98960f46122c8f01b93ec8

c4718bb4

ACK No 172414640056921 Date: 20/03/2024

Buyer

**DIDWANA** 

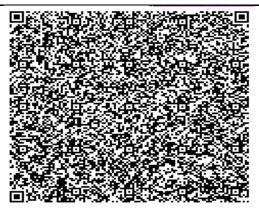
KANHIYA LAL PRADEEP KUMAR DIDWANA

Pin: 341303 State: Rajasthan Code: 08

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
2	50.0/2 BADAM GST 12% 250	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
3	30.0 BADAM GST 12% 500	08021200	1.00	10.00	535.00	477.68	0.00	12	4,776.80
	10.0								
	Total Nag. 0	Total	4	90		Total			42,232.00
		1			Othor Cl	aaraac			140.36

**Other Charges** 

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 140.36

 CGST TAX
 2,542.32

 SGST TAX
 2,542.32

 Net Amount
 47,457.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Fifty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	42,372.00	2,542.32	2,542.32	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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**