Original **TAX INVOICE**



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/3143 Dated 14/09/2024

IRN No

Buyer

Date: ACK No

AMIT KUMAR PANSARI UDAIPURWATI

Pymt Mode: CREDIT

Transporter SALASAR ROADWAYS

Delivery Station: UDAIPURWATI

Vehicle No

Code: 08 **UDAIPURWATI** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** SITARAM BHAWAR LAL Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	615.00	549.11	0.00		27,455.50
	Total Nag. 0	Total	2	50		Total			27,455.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.04 **CGST TAX** 1,651.23 1,651.23 SGST TAX **Net Amount**

30,823.00

Amount In Words Rupees Thirty Thousand Eight Hundred Twenty Three 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%	27,520.50	1,651.23	1,651.23

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory