

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/540

Dated 25/04/2024

IRN No 260b4f42738baeea66d7c32615f7bd46c33f024895df4ea36b22854b1
197de23

ACK No 172414860552612

Date : 25/04/2024

Buyer

KANHIYA TRADERS

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829212694

GSTIN : 08ADCPA4903B1ZD

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 Dry 40.0/4	08021200	4.00	40.00	565.00	504.46	0.00	12	20,178.40
2	BADAM GST 12% 250 Dry 40.0/4	08021200	4.00	40.00	570.00	508.93	0.00	12	20,357.20
Total Nag. 0		Total	8	80		Total			40,535.60

Other Charges

Other Charges	0.14
CGST TAX	2,432.13
SGST TAX	2,432.13
Net Amount	45,400.00

Amount In Words Rupees Forty Five Thousand Four Hundred 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%	40,535.60	2,432.13	2,432.13

Remarks:

Terms :

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

For SHREE RAM ENTERPRISES

Authorised Signatory