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/2784 Dated 23/08/2024

IRN No bde6851c9c873fb98c4cc88cf03d5d99c8c6764e3f5aa15452ad6c35

7b79cec7

ACK No 172415643201239 Date: 23/08/2024

Buyer

JAY BHOLE TRADERS SANCHOR

SHOP NO.29, BHILO KA VAS, BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

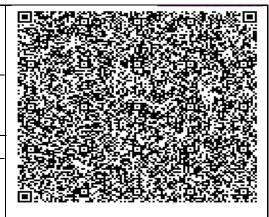
343041

Code: 08 SANCHOR Pin: **343041** State: Rajasthan

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

Delivery Address:



**CREDIT** Pymt Mode: Transporter JHAKAR

Vehicle No

Delivery Station: SANCHOR

**MANGAL BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	580.00	517.86	0.00	12	20,714.40
	40.0								
	Total Nov. 0	Tatal		40		Tatal			00.714.40
	Total Nag. 0	Total	1	40		Total			20,714.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.88 Other Charges **CGST TAX** 1,247.36 SGST TAX 1,247.36

**Net Amount** 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four 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%	20,789.40	1,247.36	1,247.36

## **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**