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/4012 Dated 23/10/2024

IRN No

Date: ACK No

CHIRANJI LAL BRIJ LAL SIKAR

Pymt Mode: CREDIT Buyer

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR Code: 08 SIKAR Pin: State: Rajasthan

Phone: 9799760232 GSTIN:

Unknown **MANISH JI BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated Subh Labh	08011100	7.00	175.00	176.00	167.62			
	Total Nag. ()	Total	7	175	Other Cl	Total			29,333.50

Other Charges

OTHER EXP.

210.00

Other Charges 210.32 **CGST TAX** 738.59 SGST TAX 738.59 **Net Amount** 31,021.00

Amount In Words Rupees Thirty One Thousand Twenty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	29,543.50	738.59	738.59

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory