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. SRE/24-25/399 Dated 16/05/2024

IRN No 4007e4dce3f826e6c565b5cd05388baacf16f1c0721f7eeb6d9379f37

00e4b26

ACK No 172415000907741 Date: 16/05/2024

Buyer

JAY BHOLE TRADERS SANCHOR

SHOP NO.29, BHILO KA VAS, BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

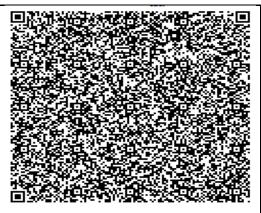
343041

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	4.00	40.00	538.00	480.36	0.00	12	19,214.40
	40.0/4								
	Total Nag. 0	Total	4	40		Total			19,214.40

Other Charges

OTHER EXP. MAJDURI EXP

70.00 30.00 Other Charges **CGST TAX** SGST TAX

1,158.86 1,158.86

99.88

**Net Amount** 21,632.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	19,314.40	1,158.86	1,158.86	

## **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**