

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. SRE/23-24/2946

Dated 26/03/2024

IRN No 5c32a675f5462be8ee25a0da1d2c9e7a37c4616afa96559c062e3ae3
4083955b

ACK No 172414669870979

Date : 26/03/2024

Buyer

RATAN LAL AND SONS BAJRIYA

BAJRIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker SELF BROKER

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	515.00	459.82	1.50	12	22,646.14
Total Nag. 0		Total	2	50		Total			22,646.14

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.52
CGST TAX	1,362.67
SGST TAX	1,362.67
Net Amount	25,436.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Six 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%	22,711.14	1,362.67	1,362.67

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