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/726** Dated **02/05/2024** 

IRN No 0ac4210205c15adb7152bfc9320bae71bdd1fea7af6985b4bd4edd40

87f8d9f7

ACK No 172414909530139 Date: 02/05/2024

Buyer

### PANSARI TRADING COMPANY SIKANDERA

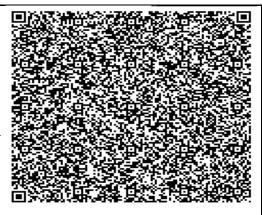
0,1 Sikandra Chaoraha, Sikandra

SIKANDERA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVALI TRANSPORT

Vehicle No

Delivery Station: SIKANDERA

Broker RINKU BROKER (AJAY KUMAR GUPT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	560.00	500.00	0.00	12	15,000.00
	30.0								
	Total Nag. 0	Total	1	30		Total	15,000.00		

#### **Other Charges**

OTHER EXP. MAJDURI EXP

30.00 30.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Seven Only.

#### Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	021200	CGST 6.0%+SGST 6.0%	15,060.00	903.60	903.60

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

#### For SHREE RAM ENTERPRISES

**Authorised Signatory** 

59.80

903.60

903.60

16,867.00