

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/389

Dated 16/04/2024

IRN No 8fb48a4b51581c52f420c166902cb074c4631fcfd3dd5532cf4c9e738
4656c5f

ACK No 172414809640581

Date : 16/04/2024

Buyer

SHRI HARI TRADING COMPANY BEAWAR

50, JAIN COLONY GANESHPURA

BEAWAR, Beawar

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 9461477021, 92142-51111

GSTIN : 08GPFPS4879D1ZA

PAN No. GPFPS4879D

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : BEAWAR

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 20.0	08021200	1.00	20.00	555.00	495.54	0.00	12	9,910.80
2	BADAM GST 12% 500 TRANGLE 20.0	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40
Total Nag. 0		Total	2	40		Total			19,732.20

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	74.94
CGST TAX	1,188.43
SGST TAX	1,188.43
Net Amount	22,184.00

Amount In Words Rupees Twenty Two Thousand One 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%	19,807.20	1,188.43	1,188.43

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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