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/4270** Dated **05/11/2024** 

IRN No 11caff1fa12e03823b3dd05ec54de1a849d60f5ea575ed26430552cae

7bcae42

ACK No 172416155964584 Date: 05/11/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

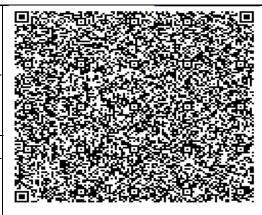
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Eway Bill No. **711474479020** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 500.0/20	08021200	20.00	500.00	675.00	602.68	0.00	12	301,340.00
	300.0/20								
	Total Nag. 0	Total	20	500		Total			301,340.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

300.00 350.00

Other Charges CGST TAX 650.20 18,119.40

SGST TAX 18,119.40

Net Amount 338,229.00

Amount In Words Rupees Three Lakh Thirty Eight Thousand Two Hundred Twenty Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	N Code Tax Description Assessab Value		CGST Value	SGST Value
2224222	0007 0007 0007			
08021200	CGST 6.0%+SGST 6.0%	301,990.00	18,119.40	18,119.40

## **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**