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. SL/4898 Dated 28/11/2024

IRN No

Date: ACK No

Buyer **GOPAL TRADING COMPANY SARDARSAHAR**  Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Delivery Station: SARDARSAHAR

Vehicle No

Code: 08 SARDARSAHAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SHYAM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AYUSH 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. ()	Total	1	25		Total		•	14,509.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.52 **CGST TAX** 871.74 SGST TAX 871.74

**Net Amount** 16,272.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,529.00	871.74	871.74

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**