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/294 Dated 12/04/2024

IRN No 2c0042a004b152676819af4f8b693ff020cef4bd67bee2626119e6bc8f

3360e9

ACK No 172414788798123 Date: 12/04/2024

Buyer

### RAVTI LAL MOHAN LAL BHARATPUR

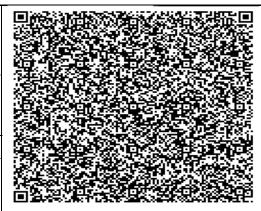
., JAMA MASJID, bharatpur, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 8005935420

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	3.00	75.00	525.00	468.75	0.00	12	35,156.25
	75.0/3								
2	BADAM GST 12%	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
	DRY								
	25.0								
	Total Nag. 0	Total	4	100		Total			47,433.00
Other Charges						Other Charges 130.42			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 53,271.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Seventy One 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%	47,563.00	2,853.79	2,853.79

# **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** 

2,853.79

2,853.79