

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/328

Dated 13/04/2024

IRN No

ACK No

Date :

Buyer

RATAN LAL JI BAJRIYA**BAJRIYA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **BAJRIYA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 100.0/4	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
Total Nag. 0		Total	4	100		Total			46,875.00

Other Charges

OTHER EXP.	MAJDURI EXP
70.00	60.00

Other Charges	130.40
CGST TAX	2,820.30
SGST TAX	2,820.30
Net Amount	52,646.00

Amount In Words **Rupees Fifty Two Thousand Six Hundred Forty Six 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%	47,005.00	2,820.30	2,820.30

Remarks:**Terms :**

1. Plase 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