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/5157 Dated 07/12/2024

IRN No

Date: ACK No

Buyer SACHIN TRADING COMPANY NAWALGARH Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Delivery Station: NAWALGARH

Vehicle No

Code: 08 NAWALGARH Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SITARAM BHAWAR LAL

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 10.0	08021200	1.00	10.00	660.00	589.29			5,892.90
	Total Nag. ()	Total	1	10		Total			5,892.90

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 Other Charges 30.36 **CGST TAX** 355.37 355.37 SGST TAX **Net Amount** 6,634.00

Amount In Words Rupees Six Thousand Six Hundred Thirty Four 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%	5,922.90	355.37	355.37

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

For SHREE RAM ENTERPRISES

Authorised Signatory