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/4247** Dated **04/11/2024** 

IRN No 808ef7ed6faeb263e94a9d5212f8ff613db12d3d265d6474ca47ca62a

374d9cb

ACK No 172416151074324 Date: 04/11/2024

Buyer

**BAJRANG BROTHERS SIKAR** 

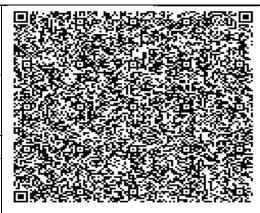
b-5, new anaj mandi sikar

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9983831555

GSTIN: 08BRAPR8817G2ZG PAN No. BRAPR8817G

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			28,794.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.96

 CGST TAX
 1,731.27

 SGST TAX
 1,731.27

 Net Amount
 32,317.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

F	ISN Code	Tax Description Assessable Value		CGST Value	SGST Value
0	8021200	CGST 6.0%+SGST 6.0%	28,854.50	1,731.27	1,731.27

## **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**