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

IRN No

9dacdabffdfcdd383d1a8ffafd6f0ecac931f175f02b144710594c749b9

dad0d

ACK No 172414853900671 Date: 24/04/2024

Buyer

SHRI HARI TRADING COMPANY BEAWAR

50, JAIN COLONY GANESHPURA

BEAWAR, Beawar

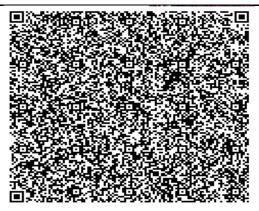
Invoice No. SL/517

Code: 08 BEAWAR Pin: 305901 State: Rajasthan

Phone: 9461477021,92142-51111

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter SETHI CARGO

Vehicle No

Delivery Station: BEAWAR

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE	08021200	1.00	40.00	560.00	500.00	0.00	12	20,000.00
2	40.0 BADAM GST 12% 500 TRANGLE 40.0	08021200	1.00	40.00	555.00	495.54	0.00	12	19,821.60
Othou	Total Nag. ()	Total	2	80	Other Cl	Total			39,821.60 280.20

Dated 24/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

80.00 200.00 Other Charges **CGST TAX** SGST TAX

2,406.10 2,406.10

Net Amount 44,914.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Fourteen 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%	40,101.60	2,406.10	2,406.10

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