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/9047** Dated **20/03/2024** 

IRN No 37b585679899319dd4326bd02735d63b0880f1776301d84d12d6e05

4e393f5ee

ACK No 172414640009358 Date: 20/03/2024

Buyer

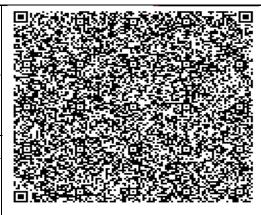
**CHARBHUJA TRADING COMPANY BHILWARA** 

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APAPM9854R2ZW PAN No. APAPM9854R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH	08021200	3.00	120.00	425.00	379.46	0.00	12	45,535.20
	120.0/3								
	Total Nag. 0	Total	3	120		Total			45,535.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 90.00

 Other Charges
 149.58

 CGST TAX
 2,741.11

 SGST TAX
 2,741.11

Net Amount 51,167.00

Amount In Words Rupees Fifty One Thousand One Hundred Sixty Seven 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%	45,685.20	2,741.11	2,741.11

## **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**