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/2694 Dated 17/08/2024

IRN No 89441a49c810d67f6aa0b8b9f3b9bdf013350d3d5d0fcbb53f4285f56f

597d69

ACK No 172415612419597 Date: 17/08/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

Pymt Mode: CREDIT

Code: 08

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

State: Rajasthan Phone:

7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
2	50.0/2 BADAM GST 12%	08021200	1.00	40.00	560.00	500.00	0.00	12	20,000.00
	P 40.0								
	Total Nag. 0	Total	3	90		Total			45,000.00

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

140.20 Other Charges **CGST TAX** 2,708.40 2,708.40 SGST TAX **Net Amount** 50,557.00

Amount In Words Rupees Fifty Thousand Five Hundred Fifty Seven 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%	45,140.00	2,708.40	2,708.40

## **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
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- 3. Interest 18% p.a.will be charged if payment is not made before due date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**