

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8753

Dated 05/03/2024

IRN No 0d9247cfc2e6cc937356fe2eb1b61f77598d62ca471ecfc8dd7160217
873bb98

ACK No 172414537228442

Date : 05/03/2024

Buyer

P.C.M. AGENCY DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALWPM4448H1ZG

PAN No. ALWPM4448H

Delivery Address :

Pymt Mode: CREDIT

Transporter AUTO

Vehicle No

Delivery Station : DIDWANA

Broker VIMAL JI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	521.00	465.18	0.00	12	23,259.00
Total Nag. 0		Total	2	50		Total			23,259.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.12
CGST TAX	1,399.44
SGST TAX	1,399.44
Net Amount	26,123.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Three 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%	23,324.00	1,399.44	1,399.44

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory