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/9148 Dated 28/03/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **GOPAL TRADING COMPANY SARDARSAHAR** Transporter SARAN TRANSPORT

Delivery Station: SARDARSAHAR

Vehicle No

Code: 08 SARDARSAHAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SHYAM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO	08021200	1.00	25.00	517.00	461.61	0.00	12	11,540.25
	25.0								
	Total Nag. 0	Total	1	25		Total			11,540.25

Other Charges

MAJDURI EXP

20.00

19.51 Other Charges **CGST TAX** 693.62 693.62 SGST TAX **Net Amount** 12,947.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty 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%	11,560.25	693.62	693.62	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

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

For SHREE RAM ENTERPRISES

Authorised Signatory