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/3621** Dated **07/10/2024**

IRN No 6454115cdc72ea835a317c2689d292ee02719d99ee58d7978cd97bbf

c68a583f

ACK No 172415961488967 Date: 07/10/2024

Buyer

SANJAY TEA COMPANY POKHRAN

 ${\bf NR.~BISHNOI~DHARMSHALA,~NR.~GAS}$

AGENCY, POKARAN, Jaisalmer,

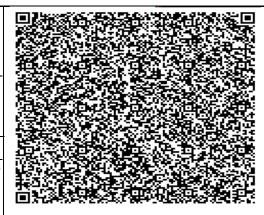
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	3.00	120.00	637.00	568.75	0.00	12	68,250.00
	120.0/3								
	Total Nag. 0	Total	3	120	Othor Cl	Total			68,250.00

Other Charges

OTHER EXP. MAJDURI EXP

120.00 30.00

 Other Charges
 150.00

 CGST TAX
 4,104.00

 SGST TAX
 4,104.00

 Net Amount
 76,608.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Eight 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%	68,400.00	4,104.00	4,104.00

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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