

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/39** Dated **01/04/2024**

IRN No **b0259cfe6a3467c0787ab107efd551baca28b4d37eadd3e304a2dda3776e6fff**

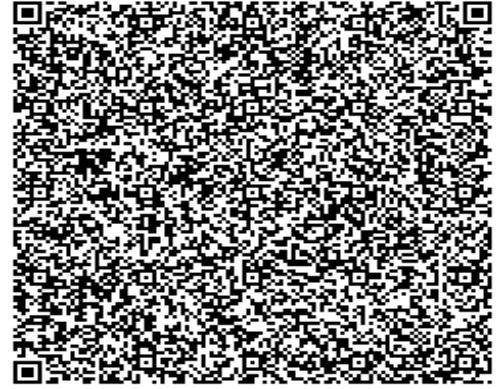
ACK No **172414710226575** Date : **01/04/2024**

Buyer
SHYAM DRYFRUITS BHIWADI

BHIWADI Pin : **301019** State : **Rajasthan** Code : **08**
Phone : **7665638333**
GSTIN : **08BFJPA6417G1ZM** PAN No. **BFJPA6417G**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **VIJAYLAXMI TRANSPORT**
Vehicle No
Delivery Station : **BHIWADI**
Broker **SITARAM BHAWAR LAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	515.00	459.82	0.00	12	18,392.80
Total Nag. 0		Total	1	40		Total			18,392.80

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.06
CGST TAX 1,108.07
SGST TAX 1,108.07
Net Amount 20,684.00

Amount In Words **Rupees Twenty Thousand Six Hundred Eighty Four 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%	18,467.80	1,108.07	1,108.07

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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