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/357** Dated **15/04/2024**

IRN No 122498b336d8338069970598f71b2e40ed0cf78e90348c1ebc398ebe

0087b9d6

ACK No 172414802095348 Date: 15/04/2024

Buyer

JETHALIYA TRADING COMPANY CHOTIKHATU

JETHALIYA TRADING COMPANY, CHHOTI

KHATU, DIDWANA, NEAR HINDI

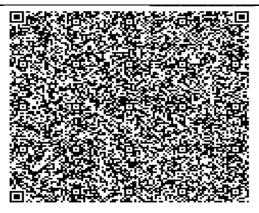
LIBRARY,

CHOTIKHATU Pin: 341302 State: Rajasthan Code: 08

Phone: **9772989421**

GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% 250	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70	
2	10.0 BADAM GST 12% 500	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10	
	10.0									
	Total Nag. ()	Total	2	20		Total			9,776.80	
						Other Charges 50.70				

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.78

 CGST TAX
 590.21

 SGST TAX
 590.21

 Net Amount
 11,017.00

Amount In Words Rupees Eleven Thousand Seventeen 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%	9,836.80	590.21	590.21

Remarks:

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

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

For SHREE RAM ENTERPRISES

Authorised Signatory