

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/80

Dated 02/04/2024

IRN No 0a9e937489ad2f803c923b6072c7082a003ccea8532fede05c96392c
8c879dd

ACK No 172414716474493

Date : 02/04/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH

SUJANGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU RAM JI PRAJAPAT (OPM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 100.0/10	08021200	10.00	100.00	540.00	482.14	0.00	12	48,214.00
Total Nag. 0		Total	10	100		Total			48,214.00

Other Charges

MAJDURI EXP

100.00

Other Charges 100.32

CGST TAX 2,898.84

SGST TAX 2,898.84

Net Amount 54,112.00

Amount In Words Rupees Fifty Four Thousand One Hundred Twelve 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%	48,314.00	2,898.84	2,898.84

Remarks:

Terms :

1. Please 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