TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8389** Dated **13/02/2024**

IRN No 511f0d9a1ceab2da7822e057ae7569563948661c1e60ff39e7697cb66

51be519

ACK No 172414401976613 Date: 13/02/2024

Buyer

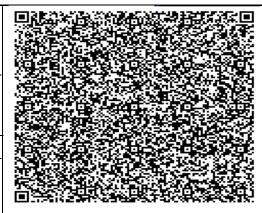
SANJAY TRADING COMPANY LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 9950612904

GSTIN: 08ARDPG9144K1ZJ PAN No. ARDPG9144K

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station: LOSAL

Broker **DEPENDRA BROKER (S.B.)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
	Total Nag. ()	Total	1	40		Total			19,464.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges
CGST TAX
SGST TAX

Net Amount 21,884.00

Amount In Words Rupees Twenty One Thousand Eight 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%	19,539.40	1,172.36	1,172.36	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Denly m	ne 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

74.88

1,172.36

1,172.36