

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/2690

Dated 17/08/2024

IRN No 750d93448a9869c5013a492ec5bb8f53c03d8e719506eec3606d1ace
757effa8

ACK No 172415611299880

Date : 17/08/2024

Buyer

VIJAY LAXMI TRADERS NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWLPR1469J2ZU

PAN No. BWLPR1469J

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	590.00	526.79	0.00	12	5,267.90
Total Nag. 0		Total	1	10		Total			5,267.90

Other Charges

OTHER EXP.	MAJDURI EXP
10.00	20.00

Other Charges	30.36
CGST TAX	317.87
SGST TAX	317.87
Net Amount	5,934.00

Amount In Words Rupees Five Thousand Nine Hundred Thirty 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%	5,297.90	317.87	317.87

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory