

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. SRE/24-25/1144

Dated 22/08/2024

IRN No c5674f467e793429786cd380cde75401993523151ae096fdf1fa4330b
31be449

ACK No 172415635549745

Date : 22/08/2024

Buyer

GORU LAL MANAK CHAND SARWAR

SARWAR

Pin : 305403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4

PAN No. ADAPJ0398P

Delivery Address :

Pymt Mode: CREDIT

Transporter KEKDI ROADWAYS

Vehicle No

Delivery Station : SARWAR

Broker LOHIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
Total Nag. 0		Total	2	50		Total			34,821.50

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.32
CGST TAX	2,094.09
SGST TAX	2,094.09
Net Amount	39,090.00

Amount In Words Rupees Thirty Nine Thousand Ninety 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%	34,901.50	2,094.09	2,094.09

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