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/446** Dated **20/04/2024**

IRN No dcd048db6d3ea9cfdc95ce71157c9b38e2b0359844e5f8cdf0c04cc7

6a07b155

ACK No 172414833203659 Date: 20/04/2024

Buyer

GAYATRI TRADING COMPANY JAISHALMER

NEAR MAHARANA PRATAP MEDAN, JAISALMER, JAISALMER, Jaisalmer,

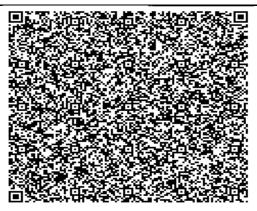
Rajasthan, 345001

JAISHALMER Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABHS7066M1ZK PAN No. AABHS7066M

Delivery Address:



Pymt Mode: CREDIT

Transporter JINENDRA TRANSPORT

Vehicle No

Delivery Station: **JAISHELMER**

Broker RAMKISHORE JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	543.00	484.82	0.00	12	38,785.60
	80.0/2								
	Total Nag. 0	Total	2	80		Total			38,785.60

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.12

 CGST TAX
 2,336.14

 SGST TAX
 2,336.14

Net Amount 43,608.00

Amount In Words Rupees Forty Three Thousand Six Hundred Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	38,935.60	2,336.14	2,336.14

Remarks:

Terms:

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