Original **TAX INVOICE** 

## 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/9066 Dated 21/03/2024

IRN No 1e366ed39c721bdb485b3219633da67da1cf58c3b89d3d02c533ec8

6c19cdfa2

ACK No 172414646260872 Date: 21/03/2024

Buyer

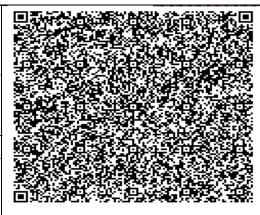
P.C.M. AGENCY DIDWANA

Code: 08 Pin: **341303** State: Rajasthan

DIDWANA Phone:

GSTIN: 08ALWPM4448H1ZG PAN No. ALWPM4448H

Delivery Address:



Pymt Mode: CREDIT

Transporter AUTO

Vehicle No

Delivery Station: DIDWANA

Broker VIMAL JI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29			
	Total Nag. ()	Total	2	50		Total			23,214.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges **CGST TAX** 1,396.77 SGST TAX 1,396.77

**Net Amount** 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy Three 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%	23,279.50	1,396.77	1,396.77

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU KEDIV IIIE WIUIIII / DAVS OUIEWISE	110 Clairie by Ilie.

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** 

64.96