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/3125** Dated **13/09/2024**

IRN No f2e3d99dd50c8bda46b530fce79fc28cc0c77c5ae4091c1bcdaf10545

a262e45

ACK No 172415788549775 Date: 13/09/2024

Buyer

JODHPUR

MAJISHA TRADRS JODHPUR

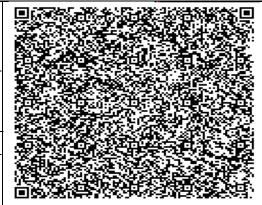
State: Rajasthan

Phone: 9828931411

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Pin: 342007

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE	08021200	1.00	40.00	660.00	589.29	0.00	12	23,571.60
2	40.0 BADAM GST 12% 500 TRANGLE	08021200	1.00	40.00	655.00	584.82	0.00	12	23,392.80
	40.0								
	Total Nag. 0	Total	2	80		Total 46,964.			46,964.40
I					Otto Oli			1 40 00	

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.86

 CGST TAX
 2,826.87

 SGST TAX
 2,826.87

 Net Amount
 52,768.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	47,114.40	2,826.87	2,826.87		

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