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/3011 Dated 07/09/2024

IRN No cb38ec5dd829b6b2a9376a81afcd069eec6ed7974d58076ad8e5b13

8f40858da

ACK No 172415749532095 Date: 07/09/2024

Buyer

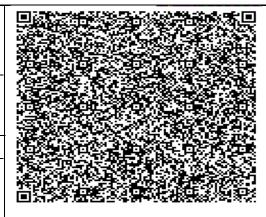
SHUBHAM TRADING COMPAN Y LAXMANGARH

Code: 08 LAXMANGARH Pin: **332311** State: Rajasthan

Phone: 9460239564

GSTIN: **08ABGPD4134R1ZE** PAN No. ABGPD4134R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIERS

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			28,794.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.36 **CGST TAX** 1,731.57 SGST TAX 1,731.57 **Net Amount** 32,323.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty 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%	28,859.50	1,731.57	1,731.57	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**