

## 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/68

Dated 01/04/2024

IRN No acea4102608e82c1e5229ea6cf02c4848699e97509951595d35345f86  
c03cb44

ACK No 172414712634723

Date : 01/04/2024

Buyer

PANSARI TRADING COMPANY SIKANDERA

0,1 Sikandra Chaoraha,Sikandra

SIKANDERA

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ9121H1ZB

PAN No. ABTPJ9121H

Delivery Address :

Pymt Mode: CREDIT

Transporter ARAVALI TRANSPORT

Vehicle No

Delivery Station : SIKANDERA

Broker RINKU BROKER (AJAY KUMAR GUPT)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE  30.0	08021200	1.00	30.00	550.00	491.07	0.00	12	14,732.10
Total Nag. 0		Total	1	30		Total			14,732.10

## Other Charges

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.84
CGST TAX	887.53
SGST TAX	887.53
<b>Net Amount</b>	<b>16,567.00</b>

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Seven 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%	14,792.10	887.53	887.53

## 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