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/443 Dated 19/04/2024

IRN No 35d20824e7de9cd86f445c61b108a9b6241a5f2ef2f0b10b6eb5810df

b22d32b

ACK No 172414825768799 Date: 19/04/2024

Buyer

GAYATRI TRADING COMPANY JAISHALMER

NEAR MAHARANA PRATAP MEDAN, JAISALMER, JAISALMER, Jaisalmer,

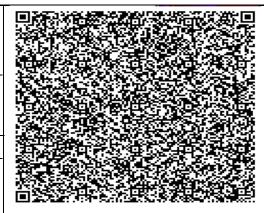
Rajasthan, 345001

Code: 08 **JAISHALMER** Pin: **345001** State: Rajasthan

Phone:

GSTIN: **08AABHS7066M1ZK** PAN No. AABHS7066M

Delivery Address:



CREDIT Pymt Mode:

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	12.00	120.00	543.00	484.82	0.00	12	58,178.40
	120.0/12								
	Total Nag. ()	Total	12	120		Total			58,178.40
Other Charges						narges	,		319.80

Other Charges

OTHER EXP. MAJDURI EXP

120.00 200.00 Other Charges **CGST TAX** SGST TAX

Net Amount 65,518.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Eighteen 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%	58,498.40	3,509.90	3,509.90

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

3,509.90

3,509.90