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/3132** Dated **13/09/2024** 

IRN No 86916aa94108b75d1388c2e503fda3ee24acb99da029871939f7e9e3

57f7c54b

ACK No 172415790355072 Date: 13/09/2024

Buyer

**GYAN PANSARI DHOLPUR** 

OLPUR Transporter JATPUI

Transporter JAIPUR LOGISTIK

Pymt Mode: CREDIT

Vehicle No

Delivery Station: DHOLPUR

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone: **7014469907** 

GSTIN: **08DHXPP7823P1Z0** 

Delivery Address:

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL	08021100	1.00	22.68	490.00	437.50	0.00	12	9,922.50
	Total Nag. 0	Total	1	22.680		Total			9,922.50
		i otal	-	22.000	Other Ch				30.20

#### **Other Charges**

MAJDURI EXP

30.00

 Other Charges
 30.20

 CGST TAX
 597.15

 SGST TAX
 597.15

 Net Amount
 11,147.00

Amount In Words Rupees Eleven Thousand One Hundred Forty Seven Only.

### Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	9,952.50	597.15	597.15

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

- 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**