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/597 Dated 27/04/2024

IRN No 252638794982a0d849dff9125cef6a2ee82b1eb89bc8ef2080a0d1562

1246ddd

ACK No 172414874773090 Date: 27/04/2024

Buyer

**DOULAT RAM SINDHI SIKAR** 

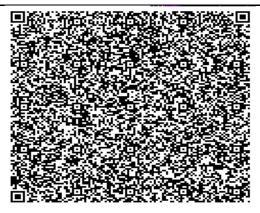
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone: 94140-39410

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	2.00	50.00	485.00	433.04	0.00	12	21,652.00
	50.0/2								
2	BADAM GST 12% DRY	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
	50.0/2								
	Total Nag. ()	Total	4	100		Total			45,982.50
						Other Charges 130.00			
Other Charges						Cities Charges 150.00			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges **CGST TAX** SGST TAX

2,766.75 2,766.75

**Net Amount** 51,646.00

Amount In Words Rupees Fifty One Thousand Six Hundred Forty Six Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,112.50	2,766.75	2,766.75

## **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**