

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/28

Dated 01/04/2024

IRN No bbe8eb6f3a6057a75864f87b5dee83e6c6f760984415d765ef1567da5
e80cebb

ACK No 172414709483466

Date : 01/04/2024

Buyer

RATAN LAL AND SONS BAJRIYA**BAJRIYA**

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **BAJRIYA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	1.50	12	22,646.14
2	CAMPBOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	1.50	18	7,400.06
Total Nag. 0		Total	3	65		Total			30,046.20

Other ChargesOTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges	124.64
CGST TAX	2,034.08
SGST TAX	2,034.08
Net Amount	34,239.00

Amount In Words **Rupees Thirty Four Thousand Two Hundred Thirty Nine 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%	22,711.14	1,362.67	1,362.67
29142922	CGST 9.0%+SGST 9.0%	7,460.06	671.41	671.41

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory