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/403** Dated **16/04/2024**

IRN No 5be63723b1cdf37f8482a59b171dd70c61ae43e1c34afff6c264898d6

7482702

ACK No 172414812153614 Date: 16/04/2024

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

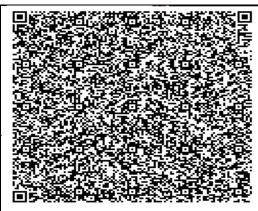
Rajasthan, 331506

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone: **9929411476**

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SALASAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	50.00	555.00	495.54	0.00	12	24,777.00
2	50.0 BADAM GST 12% AM MOTI	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
3	25.0 CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	576.00	488.14	0.00	18	4,881.40
	Total Nag. ()	Total	3	85	Other Cl	Total			43,944.15

Other Charges

OTHER EXP. MAJDURI EXP

40.00 70.00

 Other Charges
 110.45

 CGST TAX
 2,789.70

 SGST TAX
 2,789.70

Net Amount 49,634.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	39,172.75	2,350.37	2,350.37
29142922	CGST 9.0%+SGST 9.0%	4,881.40	439.33	439.33

Remarks:

Terms:

1 Dlace Check CST No.	. On Invoice And Reply me within 7Days Othewise	no Clame Bv 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