TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2645 Dated 13/02/2024

IRN No d308aa583f5e3169fff72b250523cf969bd91565af6b8c39ab68af07a2

b574c0

ACK No 172414400846689 Date: 13/02/2024

Buyer

JAY BHOLE TRADERS SANCHOR

SHOP NO.29, BHILO KA VAS,BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

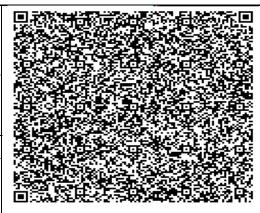
343041

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JHAKAR** 

Vehicle No

Delivery Station: SANCHOR

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	516.00	460.71			46,071.00
	Total Nag. 0	Total	4	100	Other O	Total			46,071.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 140.00

 Other Charges
 200.48

 CGST TAX
 2,776.26

 SGST TAX
 2,776.26

Net Amount 51,824.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Twenty 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%	46,271.00	2,776.26	2,776.26

## **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**