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/2679** Dated **17/08/2024**

IRN No d7efc8c8e63e426c6a9cc2a7a10fa6d75d549c300a1ca3ede7b81183

State: Rajasthan

0a525ed4

ACK No 172415609330209 Date: 17/08/2024

Buyer

SACHORE

SOM NATH TRADING COMPANY SANCHOR

Pymt Mode: CREDIT
Transporter SHITTAL

Vehicle No

Delivery Station: SANCHOR

Broker **GANDHI BROKER**

Phone:

GSTIN: 08CACPM1353C1Z5 PAN No. CACPM1353C

Pin: **343041**

Delivery Address:

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	560.00	500.00	0.00	12	25,000.00
	Total Nag. 0	Total	2	50		Total			25,000.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,503.90

 SGST TAX
 1,503.90

 Net Amount
 28,073.00

Amount In Words Rupees Twenty Eight Thousand Seventy Three 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%	25,065.00	1,503.90	1,503.90

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