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/3179** Dated **16/09/2024** 

IRN No 011e090e409f16f26d93784409182a113c5b0ad43da140b3c6b2fbe4

5c367f16

ACK No 172415807559956 Date: 16/09/2024

Buyer

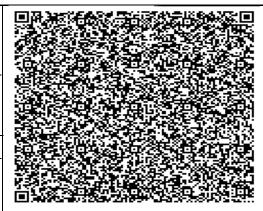
**SHRI RAM BROTHERS LOSAL** 

LOSAL Pin : 332025 State : Rajasthan Code : 08

Phone:

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker MURALI JI BROKER (VIJAY JI)

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>250 | 08021200 | 1.00 | 40.00  | 640.00   | 571.43 | 0.00      | 12          | 22,857.20 |
|      | 40.0                 |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. 0         | Total    | 1    | 40     |          | Total  |           |             | 22,857.20 |

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.94

 CGST TAX
 1,375.93

 SGST TAX
 1,375.93

 Net Amount
 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Code Tax Description Assessa Value |           | CGST<br>Value | SGST<br>Value |  |
|----------|------------------------------------|-----------|---------------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0%                | 22,932.20 | 1,375.93      | 1,375.93      |  |
|          |                                    |           |               |               |  |

## **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**