

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/489** Dated **23/04/2024**

IRN No

ACK No Date :

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISHALMER

Pin : 345001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AGSPB8389H1ZQ** PAN No. **AGSPB8389H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ROYAL LOGISTICS**

Vehicle No

Delivery Station : **JAISHELMER**

Broker **MAHENDRA JI CHACHAN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 200.0/20	08021200	20.00	200.00	545.00	486.61	0.00	12	97,322.00
2	BADAM GST 12% POUCH 150.0/15	08021200	15.00	150.00	525.00	468.75	0.00	12	70,312.50
3	BADAM GST 12% AJU 375.0/15	08021200	15.00	375.00	525.00	468.75	0.00	12	175,781.25
Total Nag. 0		Total	50	725		Total			343,415.75

Other Charges

MAJDURI EXP

500.00

Other Charges 500.35

CGST TAX 20,634.95

SGST TAX 20,634.95

Net Amount 385,186.00

Amount In Words **Rupees Three Lakh Eighty Five Thousand One Hundred Eighty Six 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%	343,915.75	20,634.95	20,634.95

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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