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

IRN No bbe8eb6f3a6057a75864f87b5dee83e6c6f760984415d765ef1567da5

e80cebb

ACK No 172414709483466 Date: 01/04/2024

Buyer

RATAN LAL AND SONS BAJRIYA

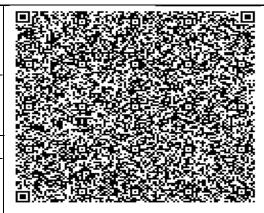
BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone: 9351349529

GSTIN: **08ADWPJ7001M1Z2**

Delivery Address:

Invoice No. SL/28



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

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	515.00	459.82	1.50	12	22,646.14
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	1.50	18	7,400.06
	Total Nag. 0	Total	3	65		Total			30,046.20
Other Charges					Other Ch	narges			124.64

Dated 01/04/2024

Amount In Words Rupees Thirty Four Thousand Two Hundred Thirty Nine Only.

Our Bankers:

OTHER EXP.

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

65.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,711.14	1,362.67	1,362.67
29142922	CGST 9.0%+SGST 9.0%	7,460.06	671.41	671.41

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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

2,034.08

2,034.08

34,239.00