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/985** Dated **13/05/2024**

IRN No 6454a0c2500eacec8f40671e2d267e2a05ca4780d235c0711b9d443f

854dc279

ACK No 172414983560538 Date: 13/05/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

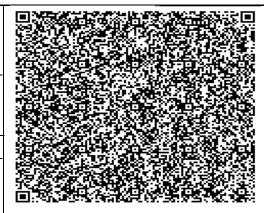
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Eway Bill No. **701427733871**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 300.0/12	08021200	12.00	300.00	518.00	462.50			138,750.00
	Total Nag. 0	Total	12	300	Other Ch	Total			138,750.00

Other Charges

OTHER EXP. MAJDURI EXP

180.00 210.00

Other Charges CGST TAX 390.20

SGST TAX

8,348.40 8,348.40

Net Amount 155,837.00

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Thirty Seven 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%	139,140.00	8,348.40	8,348.40

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