Original **TAX INVOICE** 

## 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/34 Dated 01/04/2024 IRN No b3c5576437d1f9d828a3ee72b3733aaef4a56ae5107a1f82885884c30

e876695

ACK No 172414709738755 Date: 01/04/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

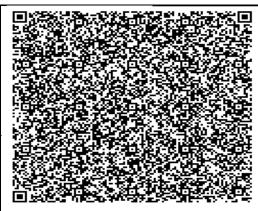
SHOP NO. C-11, MANDORE MANDI, KRISHI UPAJ MANDIJODHPUR

Code: 08 **JODHPUR** Pin: **342304** State: Rajasthan

Phone:

GSTIN: PAN No. AQNPL3476G 08AQNPL3476G1ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82			
	Total Nag. ()	Total	4	100		Total			45,982.00
					011 01		l		70.50

Other Charges

MAJDURI EXP

80.00

Other Charges 79.56 **CGST TAX** 2,763.72 SGST TAX 2,763.72 **Net Amount** 51,589.00

Amount In Words Rupees Fifty One Thousand Five Hundred Eighty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,062.00	2,763.72	2,763.72

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**