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/645 Dated 30/04/2024

IRN No d2221a88b4a28f65cd6ddc55e74610eb4f0e89ce632eed646530d858

fb5681d0

Date: 30/04/2024 ACK No 172414892261155

Buyer

CHARBHUJA TRADING COMPANY BHILWARA

Code: 08 BHILWARA

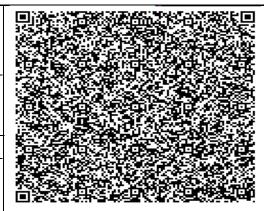
State: Rajasthan

Phone:

GSTIN: **08APAPM9854R2ZW** PAN No. APAPM9854R

Pin: **311001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

PRAMOD KUMAR NAREDI ( AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BT	08021200	1.00	50.00	415.00	370.54	0.00	12	18,527.00
	50.0								
	Total Nag. 0	Total	1	50		Total			18,527.00

Other Charges

OTHER EXP. MAJDURI EXP

10.00 30.00

Other Charges 39.96 **CGST TAX** 1,114.02 SGST TAX 1,114.02 **Net Amount** 20,795.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety Five 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%	18,567.00	1,114.02	1,114.02

## **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**