

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/116** Dated **03/04/2024**

IRN No

ACK No Date :

Buyer
MODI RAJESH KUMAR HIRALAL DEESA
1, 1, nausir market, gandhi chowk,
deesa, Banaskantha,

DEESA Pin : 385535 State : Gujarat Code : 24
Phone :
GSTIN : **24AIRPM2078F1Z3** PAN No. **AIRPM2078F**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **DPS TRANSPORT**
Vehicle No
Delivery Station : **DEESA**
Eway Bill No. **711417881943**
Broker **GANDHI 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	517.00	461.61	0.00	12	46,161.00
Total Nag. 0		Total	4	100		Total			46,161.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.08
IGST TAX 5,554.92

Net Amount 51,846.00

Amount In Words **Rupees Fifty One Thousand Eight Hundred Forty Six Only.**

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	46,291.00	5,554.92

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory