

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/504

Dated 23/04/2024

IRN No b03790000f2713bfbf37e0580453862842e2610d4503ea848401d60c3
8dcb695

ACK No 172414848962260

Date : 23/04/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

BAZAR, DEGANA,

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DRY DATES Gross Wt : 50.000	08041030	49.20	0.00	125.00	111.61	0.00	12	5,491.21
Total Nag. 0		Total	49.2	0		Total			5,491.21

Other Charges

MAJDURI EXP

40.00

Other Charges 40.05

CGST TAX 331.87

SGST TAX 331.87

Net Amount 6,195.00

Amount In Words Rupees Six Thousand One 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
08041030	CGST 6.0%+SGST 6.0%	5,531.21	331.87	331.87

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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