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/927 Dated 11/05/2024

IRN No 5f95d2df92b57061493a95eaab91a86c7feb506233ade9a1f301e719d

56a3383

ACK No 172414973823483 Date: 11/05/2024

Buyer

PANSARI UDHYOG

PANSARI UDHYOGLACHHMANGARH,

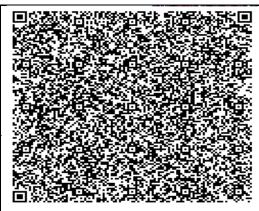
**DIDWANIYO KA MOHALLA** 

Code: 08 LAXMANGAH Pin: 332311 State: Rajasthan

Phone:

GSTIN: 08AEAPP3623A1Z1 PAN No. AEAPP3623A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BHATIWAL TRANSPORT** 

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DRY DATES Gross Wt: 248.470 50.1,49.490,49,49.780,50.1	08041030	244.47	0.00	45.00	40.18	0.00	12	9,822.80
	Total Nag. 0	Total	244.5	0	Othor Ch	Total			9,822.80

Other Charges

MAJDURI EXP

200.00

200.46 Other Charges **CGST TAX** 601.37 SGST TAX 601.37

**Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,022.80	601.37	601.37

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**