

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8725

Dated 04/03/2024

IRN No 98b1c7cf71d3414bc5dcce1aa8c1a5113a11bc66550eae1fa69396d4
abf4283c

ACK No 172414530401541

Date : 04/03/2024

Buyer

BALAJI TRADERS DOUSA

DOUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	510.00	455.36	1.50	12	11,213.24
2	BADAM GST 12% EVERHINE 25.0	08021200	1.00	25.00	500.00	446.43	1.50	12	10,993.34
Total Nag. 0		Total	2	50		Total	22,206.58		

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.84
CGST TAX	1,336.29
SGST TAX	1,336.29
Net Amount	24,944.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Forty Four 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%	22,271.58	1,336.29	1,336.29

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