

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/500

Dated 23/04/2024

IRN No dac4efb11a43527c1b8e91e4121940d3a7804a4a980d3db89633b5c
dfcec3963

ACK No 172414848905256

Date : 23/04/2024

Buyer

AJAY AGENCIES BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9460301053

GSTIN : 08AABFA9185H1Z9

PAN No. AABFA9185H

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKRAM TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 0		Total	1	25		Total			14,062.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.60

CGST TAX 844.95

SGST TAX 844.95

Net Amount 15,772.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Two 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%	14,082.50	844.95	844.95

Remarks:

Terms :

1. Plase 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