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/230** Dated **09/04/2024**

IRN No fa966ceb70fda403be0ffa0db32329df1cd2a7eaa85a69ad44debc271

b504b6a

ACK No 172414768536242 Date: 09/04/2024

Buyer

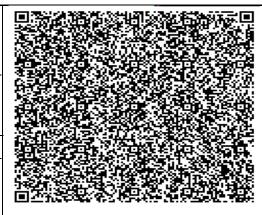
CHARBHUJA TRADING COMPANY BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APAPM9854R2ZW PAN No. APAPM9854R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **701419316536**

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BT	08021200	8.00	320.00	415.00	370.54	0.00	12	118,572.80
	320.0/8								
	Table								
	Total Nag. 0	Total	8	320		Total			118,572.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 160.00

Other Charges CGST TAX 239.66

SGST TAX

7,128.77 7,128.77

Net Amount 133,070.00

Amount In Words Rupees One Lakh Thirty Three Thousand Seventy 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%	118,812.80	7,128.77	7,128.77

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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