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/6395** Dated **31/01/2025** 

IRN No

ACK No Date :

Buyer

JAGANATH KAJU MAL MEHANDIPUR BALAJI

Transporter RALL TR

Transporter BALI TRANSPORT

Vehicle No

MEHANDIPURBALAJI Pin: State: Rajasthan Code: 08 Delivery Station: BALAJI

Phone:

GSTIN: Unknown

Delivery Address:

Broker PRAMOD KUMAR NAREDI ( AJITGA

				i l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
	50.0/2								

Total Nag. 0	Total	2	50	Total		31,696.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.12

 CGST TAX
 1,905.69

 SGST TAX
 1,905.69

Net Amount 35,573.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Seventy Three 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%	31,761.50	1,905.69	1,905.69

## **Remarks:**

Terms:

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