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/6164** Dated **18/01/2025** 

IRN No d4a439cfd6736b0cddd8bb34bf98fae44cc7969728d1b8f23fb39854b

3f1af5a

ACK No 172516662177524 Date: 18/01/2025

Buyer

**SARASWATI TRADING COMPANY SANCHOR** 

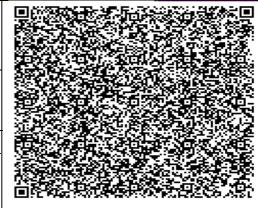
INDRA CHOWK, HADECHA BAS STAND, SANCHORE, Jalore, Rajasthan, 343041

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQCPP0882N1ZB PAN No. BQCPP0882N

Delivery Address :



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station : SANCHOR

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	3.00	30.00	765.00	683.04	0.00	12	20,491.20
	30.0/3								
	Total Nag. 0	Total	3	30		Total			20,491.20

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

 Other Charges
 65.06

 CGST TAX
 1,233.37

 SGST TAX
 1,233.37

Net Amount 23,023.00

Amount In Words Rupees Twenty Three Thousand Twenty 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%	20,556.20	1,233.37	1,233.37

## 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**