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/3021** Dated **07/09/2024**

IRN No 5ef2f09eef32c34e8fca5772278651932549b7734ec1d13d61057a69e

6b91d63

ACK No 172415749707112 Date: 07/09/2024

Buyer

TANU LAL POONAM CHAND KISHANGARH

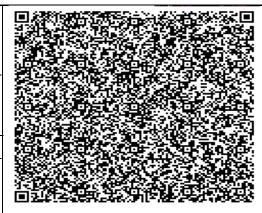
Pin: 305801 State: Rajasthan Code: 08

Phone:

KISHANGARH

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
	20.0								
	Total Nag. 0	Total	1	20		Total			11,339.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.90

 CGST TAX
 683.95

 SGST TAX
 683.95

 Net Amount
 12,767.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	222422	0007 0007 0007			Value
	08021200	CGST 6.0%+SGST 6.0%	11,399.20	683.95	683.95

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