Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8767 Dated 05/03/2024

IRN No 61d6d2902d0ae08e67853db598a054c85385c21d067a29efb823ffda

0e101ae5

ACK No 172414540937799 Date: 05/03/2024

Buyer

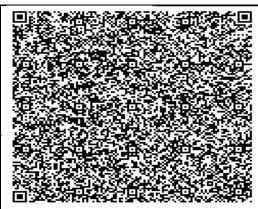
MOHAN LAL KAILASH CHAND CHOUTHAN

Code: 08 CHOUTHAN Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08BVKPS2740B1ZM PAN No. BVKPS2740B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EERSHINE	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,321.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.12 Other Charges **CGST TAX** 1,343.19 SGST TAX 1,343.19

Net Amount 25,073.00

Amount In Words Rupees Twenty Five Thousand 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%	22,386.50	1,343.19	1,343.19

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory