

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/9168

Dated 29/03/2024

IRN No f824c5b9f8c9838e50c146ab02400ba8e9d6fdb2f7ba694401619ece9
89982de

ACK No 172414688304088

Date : 29/03/2024

Buyer

RAVTI LAL MOHAN LAL BHARATPUR., JAMA MASJID, bharatpur,
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8005935420

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	516.00	460.71	0.00	12	34,553.25
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
Total Nag. 0		Total	4	100		Total			46,606.75

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	129.83
CGST TAX	2,804.21
SGST TAX	2,804.21
Net Amount	52,345.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Forty Five 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%	46,736.75	2,804.21	2,804.21

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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