TAX INVOICE Original

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/8380** Dated **13/02/2024**

IRN No a595cffd2c6f0122c351171665acba2047e5af77ef8b825fb292640153

e64b78

ACK No 172414400771534 Date: 13/02/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN & CO. SHIVAD

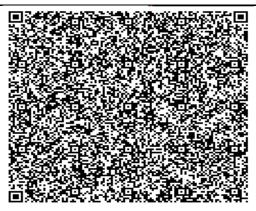
State: Rajasthan

SHIVAD Phone:

GSTIN: 08ADCPJ3476A2ZV PAN No. ADCPJ3476A

Pin: **322704**

Delivery Address:



Pymt Mode: CREDIT

Transporter SURASAHI

Vehicle No

Delivery Station: SHIVAD

Broker PRAMOD KUMAR NAREDI (AJITGA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% AM 5 KG 25.0 | 08021200 | 1.00 | 25.00 | 660.00 | 589.29 | | | |
| | Total Nag. () | Total | 1 | 25 | | Total | | | 14,732.25 |

Code: 08

Other Charges

MAJDURI EXP

20.00

Other Charges 20.47
CGST TAX 885.14
SGST TAX 885.14

Net Amount 16,523.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 14,752.25 | 885.14 | 885.14 |
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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