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/8940** Dated **14/03/2024** 

IRN No 2fc3a36c0c3ad80aa1bb9f1374c69174826ff2a07724b2bb538d3f820f

51315a

ACK No 172414601020866 Date: 14/03/2024

Buyer

**SURENDRA KUMAR BHAGCHAND CHOTI KHATU** 

-, -, -, -, CHHOTI KHATU, Nagaur,

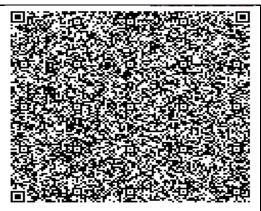
Rajasthan, 341302

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACUPS5635H1ZW PAN No. ACUPS5635H

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
2	10.0 BADAM GST 12% 500 20.0	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	Total Nag. 0	Total	2	30		Total			14,508.90

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.82
CGST TAX 874.14
SGST TAX 874.14

Net Amount 16,317.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventeen 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%	14,568.90	874.14	874.14

## **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**