Original **TAX INVOICE** 

## 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/386 Dated 16/04/2024

IRN No e4233e4fd522751fba9e3607c557e45d00b6ffe1c0d4bd1c41f108683

810f397

ACK No 172414809376604 Date: 16/04/2024

Buyer

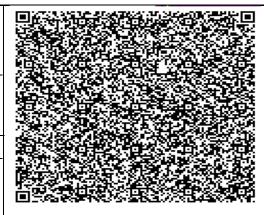
**MUL CHAND SUBHASH CHAND SIKAR** 

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

**DEPENDRA BROKER (S.B.)** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0,20.0	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
	Total Nag. 0	Total	2	50		Total			24,553.50

Other Charges

OTHER EXP. MAJDURI EXP

60.00 60.00 Other Charges 119.68 **CGST TAX** 1,480.41 SGST TAX 1,480.41 **Net Amount** 27,634.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Thirty Four 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%	24,673.50	1,480.41	1,480.41

## **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**