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

Invoice No. SL/8823 Dated 08/03/2024

IRN No 39afcfc7e2c5133702c7cfea3507b191c9e5cf54b7b3fa5742c303f897

e551ba

ACK No 172414561552159 Date: 08/03/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

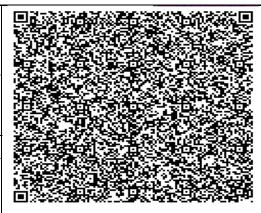
Rajasthan, 341508

Code: 08 KUCHAMANCITY Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station: KUCHAMAN

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
	Total Nag. 0	Total	1	25		Total			11,562.50
	•		,		0.1 0.1	NI 0			40.00

Other Charges

MAJDURI EXP

20.00

19.60 Other Charges **CGST TAX** 694.95 SGST TAX 694.95 **Net Amount**

12,972.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		7 41.44		value	
08021200	CGST 6.0%+SGST 6.0%	11,582.50	694.95	694.95	

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