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/475** Dated **22/04/2024** 

IRN No 676a73a41ef7f96fb5b2d78bd615f40d4a161a4b66952bfa0fd839d2d

8255c5a

ACK No 172414842658383 Date: 22/04/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

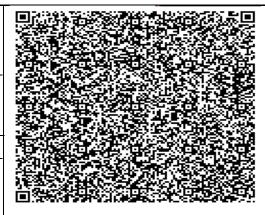
0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **791422369694** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	522.00	466.07			91,815.79
	Total Nag. ()	Total	8	200		Total			91,815.79
1	O4b Ob							000 44	

**Other Charges** 

OTHER EXP. MAJDURI EXP

120.00 140.00

Other Charges CGST TAX 260.11 5,524.55

SGST TAX

5,524.55 5,524.55

Net Amount 103,125.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	ption Assessable Value Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	92,075.79	5,524.55	5,524.55

## **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**