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/1932** Dated **29/06/2024**

IRN No ef3d60465dba8cee8523c83c8bd4201a3619788e46aaf89b58d3c7d0

1cb612a5

ACK No 172415292479104 Date: 29/06/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

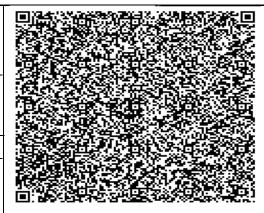
0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

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

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 100.0/4	08021200	4.00	100.00	518.00	462.50			45,556.25
	Total Nag. ()	Total	4	100	Other Ch	Total			45,556.25 130.39

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.39

 CGST TAX
 2,741.18

 SGST TAX
 2,741.18

Net Amount 51,169.00

Amount In Words Rupees Fifty One Thousand One Hundred Sixty Nine 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%	45,686.25	2,741.18	2,741.18

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