Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR 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/8707 Dated 04/03/2024

IRN No 43860fa9d5a23d39766047c6a3b2ed37d2af9f73e61723431531a6a0e

307f7d2

ACK No 172414529125584 Date: 04/03/2024

Buyer

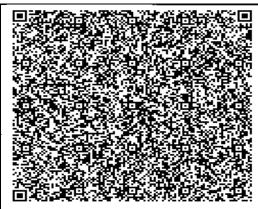
GYAN PANSARI DHOLPUR

Code: 08 DHOLPUR Pin: 328001 State: Rajasthan

Phone: 7014469907

GSTIN: 08DHXPP7823P1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR LOGISTIK

Vehicle No

Delivery Station: DHOLPUR

Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL	08021100	1.00	22.68	420.00	375.00	0.00	12	8,505.00
	7.11	-							
	Total Nag. 0	Total	1	22.680		Total			8,505.00
Other Charges						Other Charges 29.8			29.80

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

9,559.00

512.10

512.10

Amount In Words Rupees Nine Thousand Five Hundred Fifty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	8,535.00	512.10	512.10

Net Amount

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