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/8374 Dated 13/02/2024

IRN No

Date: ACK No

JEEVAN MAL JAIN CHOTI KHATU

Pymt Mode: CREDIT Buyer

Transporter ROYAL SANIK

Delivery Station: CHOTI KHATU

Vehicle No

Code: 08 CHOTI KHATU Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker J.P. LOHIYA BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA	08021200	1.00	25.00	511.00	456.25	0.00	12	11,406.25
	25.0								
2	BADAM GST 12% 25.0	08021200	1.00	25.00	511.00	456.25	0.00	12	11,406.25
	25.0								
	Total Nag. 0	Total	2	50		Total			22,812.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.18 Other Charges **CGST TAX** 1,372.66 SGST TAX 1,372.66 **Net Amount** 25,623.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,877.50	1,372.66	1,372.66

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