

**TAX INVOICE**

Original

**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/8398

Dated 14/02/2024

IRN No 63e03e753f0c64ad869e466a910a8828066da1fba519e45162c35ff89  
1ac1d84

ACK No 172414406510272

Date : 14/02/2024

Buyer

**INDRA MAL BABU LAL BANSUR**

**BANSUR**

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG3995P1ZO

PAN No. ABOPG3995P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHANLAXMI**

Vehicle No

Delivery Station : **BANSUR**

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	520.00	464.29	1.50	12	18,293.03
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			18,293.03

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.81  
CGST TAX 1,102.08  
SGST TAX 1,102.08  
**Net Amount 20,572.00**

Amount In Words **Rupees Twenty Thousand Five 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
08021200	CGST 6.0%+SGST 6.0%	18,368.03	1,102.08	1,102.08

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory