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/570** : Dated **26/04/2024**

IRN No f2f9eecc0f1bac59645224e0a763e848bcfdec01be14f12e8332bae7f7

4c5782

ACK No 172414869083382 Date: 26/04/2024

Buyer

SHRI LAL SHYAM SUNDER CHURU

UTRADA BAZAR, CHURU, BADA MANDIR,

CHURU, CHURU, Churu, Rajasthan,

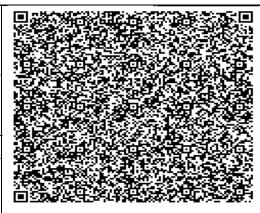
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone: 9166755935

GSTIN: 08ACOPC4309E1ZV PAN No. ACOPC4309E

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	523.00	466.96			23,348.00
	Total Nag. ()	Total	2	50		Total			23,348.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

5.00

 Other Charges
 65.44

 CGST TAX
 1,404.78

 SGST TAX
 1,404.78

Net Amount 26,223.00

Amount In Words Rupees Twenty Six Thousand Two 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%	23,413.00	1,404.78	1,404.78

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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