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/8591** Dated **26/02/2024**

IRN No a8243103d0899a25b844d211ae895e8130de887283dc673ac964b79

09c0cc786

ACK No 172414478111476 Date: 26/02/2024

Buyer

SURENDER KUMAR RAVIKANT PAPURNA

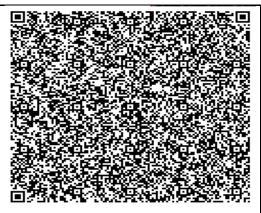
State: Rajasthan

PAPURNA Phone :

GSTIN: 08ADKFS3253L1ZM PAN No. ADKFS3253L

Pin: **333503**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PAPURNA

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	525.00	468.75	1.50	12	18,468.75
2	40.0	08021200	1.00	25.00	525.00	468.75	1.50	12	11,542.97
2	BADAM GST 12% 25.0	00021200	1.00	25.00	323.00	100.75	1.00		11,5 12.57
	Total Nag. ()	Total	2	65		Total			30,011.72
					Other Charges			05.46	

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 55.00

 Other Charges
 95.46

 CGST TAX
 1,806.41

 SGST TAX
 1,806.41

 Net Amount
 33,720.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty 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%	30,106.72	1,806.41	1,806.41

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Reply me within 7Days Othewise	no Clama Ry ma
1. Plase Check GST NO	. On myoice and kedly me within 7 days Othewise	no ciame 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