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/2692** Dated **17/08/2024** 

IRN No 135d1196e94692c4ffcc4bbafeb34fd3b42cd7f3cf35b9818a8abe1b7

6b89bca

ACK No 172415612392917 Date: 17/08/2024

Buyer

TANU LAL POONAM CHAND KISHANGARH

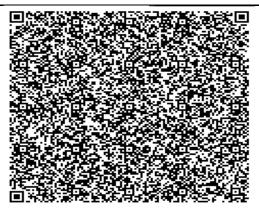
Pin: 305801 State: Rajasthan Code: 08

Phone:

**KISHANGARH** 

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50	08021200	1.00	20.00	585.00	522.32	0.00	12	10,446.40
	20.0								
	Total Nag. ()	Total	1	20		Total		·	10,446.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.84

 CGST TAX
 630.38

 SGST TAX
 630.38

 Net Amount
 11,767.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Seven 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%	10,506.40	630.38	630.38

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By me.	no Clame By me	I Place Check GST No. On Invoice And Penly me within 7Days Othewise	

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**