

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/8595

Dated 27/02/2024

IRN No dda2f0f15e48912d8f8c1a7eec46159d7aae6ee59fc8a6b787075b480
d72c2e2

ACK No 172414484667383

Date : 27/02/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR,
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	521.00	465.18	1.50	12	45,820.23
Total Nag. 0		Total	4	100		Total			45,820.23

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00Other Charges 130.29
CGST TAX 2,757.01
SGST TAX 2,757.01
TCS 0.100 % 51.46

Net Amount 51,516.00

Amount In Words Rupees Fifty One Thousand Five Hundred Sixteen 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%	45,950.23	2,757.01	2,757.01

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame 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