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/8566 Dated 24/02/2024

IRN No 15d12d6b1551668cb47428d718a18d7c18bf78eb5a6e439f355b78fff

32d52d3

ACK No 172414470372390 Date: 24/02/2024

Buyer

B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT

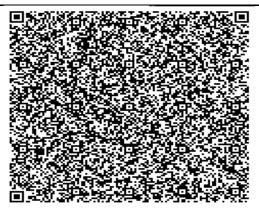
GANSHNARAYAN MARG

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 40.0	08021200	1.00	40.00	455.00	406.25			16,250.00
	Total Nag. ()	Total	1	40		Total			16,250.00

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00

50.00 Other Charges **CGST TAX** 978.00 978.00 SGST TAX **Net Amount** 18,256.00

Amount In Words Rupees Eighteen Thousand Two Hundred Fifty Six 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%	16,300.00	978.00	978.00

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory