Original **TAX INVOICE**

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/20 Dated 01/04/2024

IRN No de858b0dbb4afc4defb401795502c0458584a93a5466f0465ba72ac0

34e06b85

ACK No 172414709338829 Date: 01/04/2024

Buyer

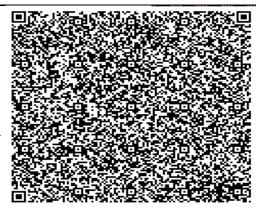
RANA MAL PARAS MAL BADMER

Code: 08 Pin: **344001** State: Rajasthan

BADMER Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	1.00	25.00	108.00	102.86			2,571.50
	Total Nag. 0	Total	1	25		Total			2,571.50

Other Charges

OTHER EXP.

30.00

30.42 Other Charges **CGST TAX** 65.04 65.04 SGST TAX **Net Amount** 2,732.00

Amount In Words Rupees Two Thousand Seven Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	2,601.50	65.04	65.04
1				

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory