Original **TAX INVOICE**

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/8683 Dated 02/03/2024

IRN No 90499888631b1cda904e732efa63ae1db53821cb8d15fce4cf506682

aa22592e

ACK No Date: 02/03/2024 172414519334554

Buyer

PARAS MAL ASHOK KUMAR JAIN & CO. SHIVAD

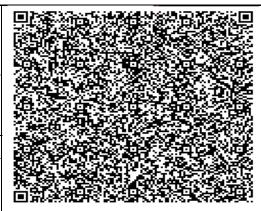
State: Rajasthan

SHIVAD Phone:

GSTIN: 08ADCPJ3476A2ZV PAN No. ADCPJ3476A

Pin: **322704**

Delivery Address:



Pymt Mode: CREDIT

Transporter SURASAHI

Vehicle No

Delivery Station: SHIVAD

PRAMOD KUMAR NAREDI (AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. ()	Total	1	25		Total			14,285.75

Code: 08

Other Charges

MAJDURI EXP

20.00

19.55 Other Charges **CGST TAX** 858.35 SGST TAX 858.35

Net Amount 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	14,305.75	858.35	858.35

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