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/469 Dated 22/04/2024

IRN No 3811ae73c68f9a979d1e3366ad84a705a45ee6b579412e19fc7a9ef13

adafd29

ACK No 172414842603648 Date: 22/04/2024

Buyer

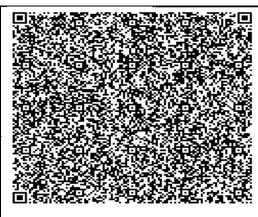
PARAS MAL ASHOK KUMAR JAIN & CO. SHIVAD

Code: 08 Pin: **322704** State: Rajasthan

SHIVAD Phone:

GSTIN: 08ADCPJ3476A2ZV PAN No. ADCPJ3476A

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	650.00	580.36	0.00	12	14,509.00
	25.0								
	Total Nag. ()	Total	1	25		Total			14,509.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.52 **CGST TAX** 871.74 SGST TAX 871.74

Net Amount 16,272.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CG Value Val		SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,529.00	871.74	871.74

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