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/500 Dated 23/04/2024

IRN No dac4efb11a43527c1b8e91e4121940d3a7804a4a980d3db89633b5c

dfcec3963

ACK No 172414848905256 Date: 23/04/2024

Buyer

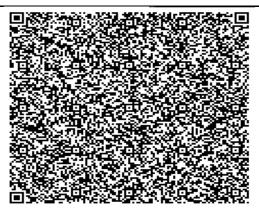
AJAY AGENCIES BHIWADI

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 9460301053

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL 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	630.00	562.50	0.00	12	14,062.50
	25.0								
	Total Nos. 0	Total	-	25		Tatal			14.000.50
	Total Nag. 0	Total	1	25		Total			14,062.50

Other Charges

MAJDURI EXP

20.00

19.60 Other Charges **CGST TAX** 844.95 SGST TAX 844.95

Net Amount 15,772.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Two 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%	14,082.50	844.95	844.95

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