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/969 Dated 13/05/2024

IRN No c985c07c793d3b3ead00b145afbb4d330b0e87c45bf71876dba5d8fd

228cfd50

ACK No 172414982856173 Date: 13/05/2024

Buyer

HAJARI LAL MOTI LAL BIDASAR

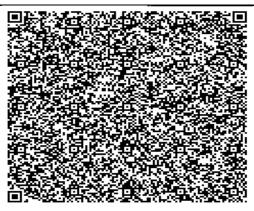
State: Rajasthan

BIDASAR Phone:

GSTIN: **08AASPC8733A1ZR** PAN No. AASPC8733A

Pin: **331501**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: BIDASAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	540.00	482.14	1.50	12	14,247.24
	30.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	1.50	12	4,793.11
	10.0								
	Total Nag. ()	Total		40		Tatal			10.040.05
	rotal Nag. ()	Total	2	40		Total			19,040.35
Other Charges			Other Cl	narges			74.81		
OTHER					CGST T	AX			1,146.92

Code: 08

Amount In Words Rupees Twenty One Thousand Four Hundred Nine Only.

Our Bankers:

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

35.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,115.35	1,146.92	1,146.92

SGST TAX

Net Amount

Remarks:

Terms:

		1 01
1 Place Charle CCT No. On Invasion And Books are within 7Door Otherwise	Clause Divine	

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

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,146.92

21,409.00