

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/1002** Dated **14/05/2024**

IRN No c8ff49f09cf061e6c0d5eea36a91dd5c339c60872cf2b620285875a0e
b269cb5

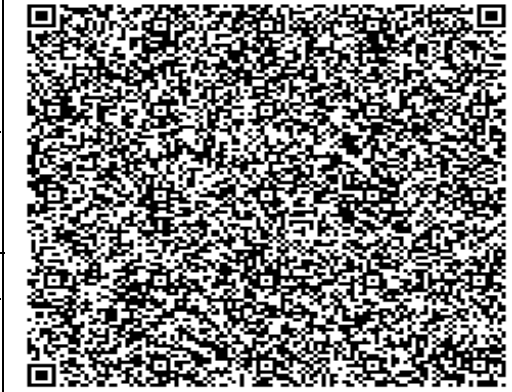
ACK No 172414990301711 Date : 14/05/2024

Buyer
SHIVAM ENTERPRISES
LAMB BAZAR, LAMB BAZAR, KOTPUTLI

KOTHPUTLI Pin : 303108 State : **Rajasthan** Code : 08

Phone :
GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address :



Pymt Mode: **CREDIT**
Transporter **KOTHPUTLI GOLDAN**
Vehicle No
Delivery Station : **KOTHPUTLI**
Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	515.00	459.82	0.00	12	9,196.40
Total Nag. 0		Total	1	20		Total			9,196.40

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.84
CGST TAX 555.38
SGST TAX 555.38
Net Amount 10,367.00

Amount In Words **Rupees Ten Thousand Three Hundred Sixty Seven Only.**

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,256.40	555.38	555.38

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. 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