TAX INVOICE Original

## 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/8387** Dated **13/02/2024** 

IRN No cdadb22af6657f56608ec30a254bd8b85ed61390ae3c9c7f9829136c

0113abea

ACK No 172414401948869 Date: 13/02/2024

Buyer

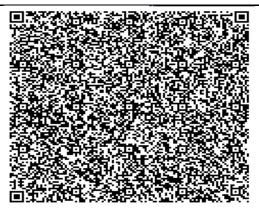
**SHYAM DRYFRUITS BHIWADI** 

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **7665638333** 

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	635.00	566.96			56,696.00
	Total Nag. 0	Total	4	100	Othor Ch	Total			56,696.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.88

 CGST TAX
 3,409.56

 SGST TAX
 3,409.56

 Net Amount
 63,645.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Forty Five 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%	56,826.00	3,409.56	3,409.56

## **Remarks:**

Terms:

1 Place Check GST No. Or	n Invoice And Reply me within 7Days Othewise	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**