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/134 Dated 04/04/2024

IRN No 0329cb9570f24516d8631f7930b7d8b6c389c0341f27ff83f5a50f419b

5a6d3e

ACK No 172414740225874 Date: 05/04/2024

Buyer

GOPIRAM PRABHUDAYALNAWALGARH

Ward No 28Nawalgarh, Podar Gate ke

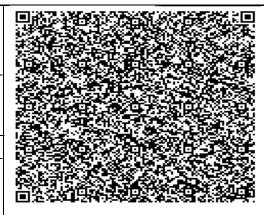
pass gali me

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 9413367008

GSTIN: 08BSYPK6019C1ZG PAN No. AAIPC1219R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	20.00	515.00	459.82	0.00	12	9,196.40
	20.0								
	Total Nag. ()	Total	1	20		Total			9,196.40
		iotai	-	20	011 01		5,100.40		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.84 Other Charges **CGST TAX** 555.38 555.38 SGST TAX **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	Value	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 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**