

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/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

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

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 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