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/992 Dated 14/05/2024

IRN No 1b87b4bdc1d32406aa228cfa9fc2ac6b2dbbe549e249773f3883819f9

2bbd0c2

ACK No 172414984992479 Date: 14/05/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

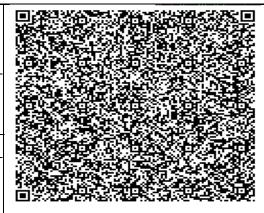
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

761427802447 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	518.00	462.50	0.00	12	92,500.00
Other	Total Nag. ()	Total	8	200	Other Ch	Total narges			92,500.00

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00 Other Charges **CGST TAX** SGST TAX

Net Amount 103,891.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Ninety One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	92,760.00	5,565.60	5,565.60		

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

For SHREE RAM ENTERPRISES

Authorised Signatory

5,565.60

5,565.60