

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8653

Dated 01/03/2024

IRN No

ACK No

Date :

Buyer

RAMAVTAR NAVRATAN CHIDAWA**CHIDAWA**

Pin :

State : Rajasthan

Code : 08

Phone : 9414081098

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHIDAWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 200.0/5	08021200	5.00	200.00	440.00	392.86	0.00	12	78,572.00
Total Nag. 0		Total	5	200		Total			78,572.00

Other Charges

OTHER EXP.	MAJDURI EXP
80.00	120.00

Other Charges	200.36
CGST TAX	4,726.32
SGST TAX	4,726.32
Net Amount	88,225.00

Amount In Words **Rupees Eighty Eight Thousand Two Hundred Twenty Five 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%	78,772.00	4,726.32	4,726.32

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory