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/198 Dated 08/04/2024

IRN No 3ef7607b79c4509f6c1411e768c3bee1efe3af438deb95b31f7dda342

b34592a

ACK No 172414761110489 Date: 08/04/2024

Buyer

JAJU AND SONS GHOTHAN

01, 01, Sayab Sahara, Talanpur

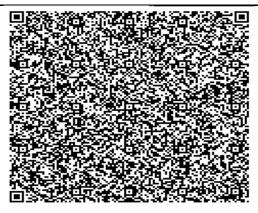
Road, Gotan,

Code: 08 GHOTHAN Pin: **342902** State: Rajasthan

Phone:

GSTIN: PAN No. AAMFJ0417G 08AAMFJ0417G1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: GHOUTHAN

Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH	08021200	1.00	40.00	440.00	392.86	0.00	12	15,714.40
	40.0								
	Total Nag. ()	Total	1	40		Total			15,714.40
	Total Hay. V	Total	1	40		TUIAI			15,714.40

Other Charges

OTHER EXP. MAJDURI EXP

10.00

30.00

40.08 Other Charges **CGST TAX** 945.26 945.26 SGST TAX **Net Amount** 17,645.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty 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%	15,754.40	945.26	945.26

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