**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/26 Dated 01/04/2024

IRN No f3cf3293da2cf801fc1732b4beeddcdbeeb881f760786b2d29490d96e

9da9d73

Date: 01/04/2024 ACK No 172414709454464

Buyer

## MADAN LAL RAJENDRA KUMAR BHARATPUR

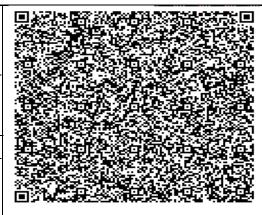
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

761417255101 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%	08021200	8.00	200.00	515.00	459.82	1.50	12	90,584.54
	200.0/8	204 42022	4.00	15.00	F04 00	500.05	1 50	10	7 400 06
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	1.50	18	7,400.06
Ì									
	Total Nag. ()	Total	9	215		Total			97,984.60
Other Charges						Other Charges 320.24			

Other Charges

OTHER EXP. MAJDURI EXP

150.00 170.00 Other Charges **CGST TAX** 

6,122.08

SGST TAX

6,122.08

**Net Amount** 110,549.00

Amount In Words Rupees One Lakh Ten Thousand Five Hundred Forty Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	90,844.54	5,450.67	5,450.67
29142922	CGST 9.0%+SGST 9.0%	7,460.06	671.41	671.41

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

**Authorised Signatory**