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

IRN No f7dd39dd1c05bc482e41c7730cf5d1bc7f2d3bff51c0da19988c008ba

7af476a

ACK No 172414868981740 Date: 26/04/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

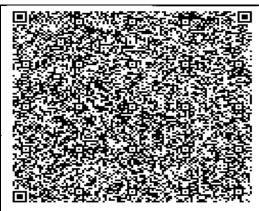
Invoice No. SL/563

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **741423441222**

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	520.00	464.29	1.50	12	91,465.13
	Total Nag. 0	Total	8	200		Total			91,465.13

Dated 26/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00

 Other Charges
 259.85

 CGST TAX
 5,503.51

 SGST TAX
 5,503.51

Net Amount 102,732.00

Amount In Words Rupees One Lakh Two Thousand Seven Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	91,725.13	5,503.51	5,503.51

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory