TAX INVOICE Original

SHREE RAM ENTERPRISES

33, 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/8690** Dated **02/03/2024**

IRN No **69d1f808985ea41d85cd24c3e4c4c562f5ed84ea21de476ce3b80acc**

76fe7e76

ACK No 172414519872753 Date: 02/03/2024

Buyer

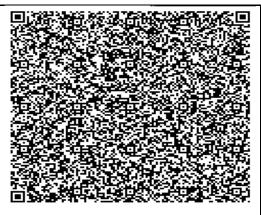
GIRVAL LAL MOHAN LAL SURAJGARH

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPS8296D1ZD PAN No. AITPS8296D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: SURAGGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM	08021200	1.00	10.00	655.00	584.82	0.00	12	5,848.20
	10.0								
	Total Nag. 0	Total	1	10		Total			5,848.20

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.42

 CGST TAX
 352.69

 SGST TAX
 352.69

Net Amount 6,584.00

Amount In Words Rupees Six Thousand Five Hundred Eighty Four 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%	5,878.20	352.69	352.69	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Clieck GST NO. OH INVOICE AND KEDIV HIE WILHIN / Davs OHIEWISE	110 Clairie by Ille.	

- 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