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/54 Dated 01/04/2024

IRN No e7ce920d869ebcdc0bf4ed58bfcc88951e08b982f9c50da0895a9f1df

1e24a27

ACK No 172414711769323 Date: 01/04/2024

Buyer

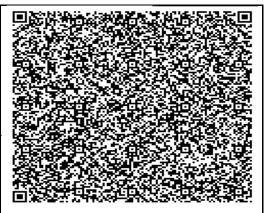
PRABHU DAYAL TARA CHAND CHIDAWA

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
	40.0								
	Total Nag. 0	Total	1	40		Total			19,285.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.12 Other Charges **CGST TAX** 1,161.64 SGST TAX 1,161.64 **Net Amount** 21,684.00

Amount In Words Rupees Twenty One Thousand Six Hundred Eighty Four 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%	19,360.60	1,161.64	1,161.64

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