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/709 Dated 02/05/2024

IRN No 03e7835d8781495381370b8e136886469c20765926975cf21a56ac60

7129dc4b

ACK No 172414908074070 Date: 02/05/2024

Buyer

HAJARI LAL MOTI LAL BIDASAR

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: BIDASAR

Code: 08

Phone:

State: Rajasthan

BIDASAR

GSTIN: **08AASPC8733A1ZR** PAN No. AASPC8733A

Pin: **331501**

Delivery Address:

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	545.00	486.61	1.50	12	9,586.22
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	540.00	482.14	1.50	12	9,498.16
	20.0								
	Total Nag. ()	Total	2	40		Total			19,084.38
	!	-			0.1				75.50

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.50 Other Charges **CGST TAX** 1,149.56 SGST TAX 1,149.56 **Net Amount** 21,459.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Nine 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%	19,159.38	1,149.56	1,149.56

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Day	c Othewice 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