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/8681** Dated **02/03/2024**

IRN No 1d9fd117a895769a433d9b0a4e9fcec9dec5d7aace094c1a37324393

f9c52379

ACK No 172414519303493 Date: 02/03/2024

Buyer

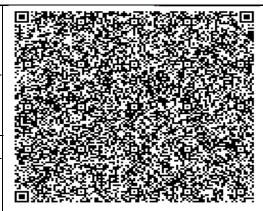
JAGDISH PRASAD DEENDAYAL SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone: 9352579040

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station: SURATGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
	Total Nag. 0	Total	4	100		Total			45,982.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 2,766.72

 SGST TAX
 2,766.72

 Net Amount
 51,645.00

Amount In Words Rupees Fifty One Thousand Six Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	46,112.00	2,766.72	2,766.72

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and kebiy me willin 7 bays Olifewise	

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