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/128 Dated 04/04/2024

IRN No 39964038fa433a65d1c77af6f3514dd052a21c8432ad1f1aee47f8a08

ecf53e3

ACK No 172414736769016 Date: 04/04/2024

Buyer

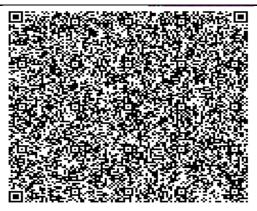
SITARAM SANTOSH KUMAR SUJANGARH

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone: 9610887330

GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0673A

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

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	30.00	540.00	482.14	0.00	12	14,464.20
	30.0								
	Tuth	-							
	Total Nag. 0	Total	1	30		Total			14,464.20
Other Charges						narges			59.90
						COCTTAV			~

MAJDURI EXP

30.00 30.00 **CGST TAX** 871.45 SGST TAX 871.45 **Net Amount** 16,267.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Seven Only.

Our Bankers:

OTHER EXP.

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%	14,524.20	871.45	871.45

Remarks:

Terms:

1 Dlace Check CCT No.	On Invoice And Book	me within 7Davs Othewise	no Clame Bv me.
1. Plase Check Go i No	. On myoice And Kebiy	/ THE WILLIII / Davs Oulewise	110 Clarife by file.

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