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/2776 Dated 23/08/2024

IRN No 2c54bc497107dee3e6a5a39e35ac1cd7a8cc4ec14e4db08b3993876

366ebdc20

ACK No Date: 23/08/2024 172415643130162

Buyer

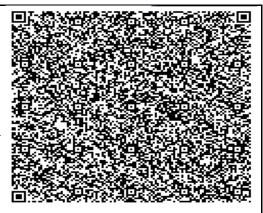
TANU LAL POONAM CHAND KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KISHANGARH

MURALI JI BROKER (VIJAY JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	597.00	533.04	0.00	12	15,991.20
	30.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	602.00	537.50	0.00	12	5,375.00
	10.0								
	Total Nag. 0	Total	2	40		Total			21,366.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.86 Other Charges **CGST TAX** 1,286.47 SGST TAX 1,286.47

Net Amount 24,014.00

Amount In Words Rupees Twenty Four Thousand Fourteen 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%	21,441.20	1,286.47	1,286.47		

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