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/261 Dated 10/04/2024

IRN No bd6cb0bd2d454180ec2409816d4f812864f93f8bc9d736a516b75c80f

3834a74

ACK No 172414777393472 Date: 10/04/2024

Buyer

PURUSHOTAM LAL SATYANARAYAN GUDHA

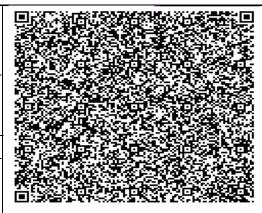
Anaj Mandi, Gudhagorjika

Code: 08 **GUDHA** Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08ABIPA1107F1ZD PAN No. ABIPA1107F

Delivery Address:



CREDIT Pymt Mode:

SHRI MANGAL TRANSPORT CO. Transporter

Vehicle No

Delivery Station: GUDHA

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	525.00	468.75			11,718.75
	Total Nag. 0	Total	1	25		Total			11,718.75

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** 704.33 SGST TAX 704.33

Net Amount 13,147.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory

19.59