

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/8375

Dated 13/02/2024

IRN No bc58b3a3e7392d1470df129b158d3844161fff82861330305df6a5764
772e481

ACK No 172414400614080

Date : 13/02/2024

Buyer

BHOLA RAM AND SONS NEEM KA THANA

NEEM KA THANA

Pin : 322713

State : Rajasthan

Code : 08

Phone : 9414466611,9521610111

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

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	0.00	12	9,732.20
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
Total Nag. 0		Total	2	45		Total			21,897.45

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	74.85
CGST TAX	1,318.35
SGST TAX	1,318.35
Net Amount	24,609.00

Amount In Words Rupees Twenty Four Thousand Six Hundred 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%	21,972.45	1,318.35	1,318.35

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory