TAX INVOICE Original

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/406** Dated **17/04/2024**

IRN No 55cc0a394a1eaf5dd74a771f4d78c105e43909df3fc46264af0b6e736

7d72d9c

ACK No 172414813348088 Date: 17/04/2024

Buyer

RANA MAL PARAS MAL BADMER

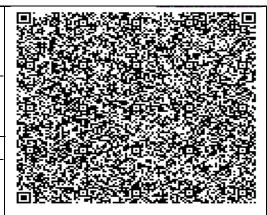
State: Rajasthan

BADMER Phone :

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001**

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: **BADMER**

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	COCONUT DESICATED BAHUBALI H 50.0/2	08011100	2.00	50.00	108.00	102.86			5,143.00
	Total Nag. ()	Total	2	50	Oth an Oh	Total			5,143.00

Code: 08

Other Charges

MAJDURI EXP

60.00

Other Charges 59.84
CGST TAX 130.08
SGST TAX 130.08

Net Amount 5,463.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Tax Description	Assessable	CGST Value	SGST	
	Value	value	Value	
CGST 2.5%+SGST 2.5%	5,203.00	130.08	130.08	
	'	Value	Value Value	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory