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

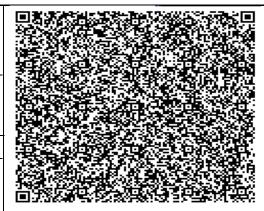
BHOLA RAM AND SONS NEEM KA THANA

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			9,732.20
2	20.0 BADAM GST 12% DRY	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
	25.0								
	Total Nag. 0	Total	2	45		Total			21,897.45
Other	Charges	•	1	I	Other Ch	narges			74.85
OTHER					CGST T	AX			1,318.35
40.00	35.00				SGST T	AX			1,318.35

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

Net Amount

Remarks:

Terms:

1 Dlace Check GST No.	. On Invoice And Reply me wi	ithin 7Days Othowica	no Clamo By mo
T. Flase Clieck GST NO	. On mode And Keply me w	141111 / Davs Outewise	no ciame 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

24,609.00