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/972** Dated **13/05/2024**IRN No **474eeeda17ae023ee8dad26397a951423d9719321691769d6e0ec54f** 

e2976af0

ACK No 172414982920113 Date: 13/05/2024

Buyer

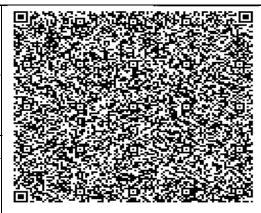
**BHOLA RAM AND SONS NEEM KA THANA** 

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	530.00	473.21	0.00	12	9,464.20
	20.0								
	Total Nag. 0	Total	1	20		Total			9,464.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.90
CGST TAX 571.45
SGST TAX 571.45

Net Amount 10,667.00

Amount In Words Rupees Ten Thousand Six Hundred Sixty Seven Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Valu		CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	9,524.20	571.45	571.45
I				

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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**