

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/51

Dated 01/04/2024

IRN No a09402ab87ee498bc81e58324e5f813556ddb0aacbe4792ca5c39986
d3e711ac

ACK No 172414711745703

Date : 01/04/2024

Buyer

JAGDISH PRASAD DEENDAYAL SURATGARH

SURATGARH

Pin : 335804

State : Rajasthan

Code : 08

Phone : 9352579040

GSTIN : 08AGPPA6688M1ZL

PAN No. AGPPA6688M

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SURATGARH

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 175.0/7	08021200	7.00	175.00	503.00	449.11	0.00	12	78,594.25
Total Nag. 0		Total	7	175		Total			78,594.25

Other Charges

MAJDURI EXP

140.00

Other Charges	139.63
CGST TAX	4,724.06
SGST TAX	4,724.06
Net Amount	88,182.00

Amount In Words Rupees Eighty Eight Thousand One Hundred Eighty Two 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%	78,734.25	4,724.06	4,724.06

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