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/8372 Dated 13/02/2024

IRN No cd0c95dc92af160bd2dc77ebee71cedabb0715400ece0a8aa5dfcdd

bffcc3540

ACK No Date: 13/02/2024 172414400572164

Buyer

TANU LAL POONAM CHAND KISHANGARH

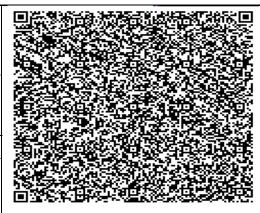
Code: 08 Pin: 305801 State: Rajasthan

Phone:

KISHANGARH

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	20.0								
	Total Nag. 0	Total	1	20		Total			9,642.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.86 **CGST TAX** 582.17 SGST TAX 582.17

Net Amount 10,867.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Seven 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%	9,702.80	582.17	582.17

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory