

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/8812** Dated **07/03/2024**

IRN No **9b22f4474ac988229900c822d8ae45c3c9a38fbd2bf10d63e5d704c9547c1305**

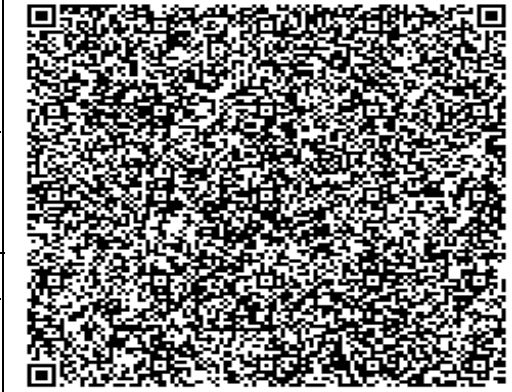
ACK No **172414556429699** Date : **07/03/2024**

Buyer
NITIN ENTERPRISES FATEPUR

FATEHPUR Pin : **332301** State : **Rajasthan** Code : **08**

Phone :
GSTIN : **08ALZPD7811N1ZC** PAN No. **ALZPD7811N**

Delivery Address :



Pymt Mode: **CREDIT**
Transporter **BHATIWAL TRANSPORT**
Vehicle No
Delivery Station : **FATEHPUR**
Broker **BABULAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 Trangle 30.0,20.0	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 0		Total	2	50		Total			24,553.50

Other Charges

OTHER EXP. MAJDURI EXP
60.00 60.00

Other Charges 119.68
CGST TAX 1,480.41
SGST TAX 1,480.41
Net Amount 27,634.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Thirty Four 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%	24,673.50	1,480.41	1,480.41

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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