

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/2683

Dated 17/08/2024

IRN No 22fc0927d8c167c4036ff7259897ed2f53de23d8637761aed0ede66b3
62d1142

ACK No 172415631908700

Date : 22/08/2024

Buyer

BHOORA MAL CHANDRA PRAKASH REENGUS
CHOPAD BAZARSRIMADHOPUR, REENGUS

RINGAS

Pin : 332404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1137D1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : RINGAS

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
Total Nag. 0		Total	1	25		Total			12,276.75

Other Charges

MAJDURI EXP

20.00

Other Charges	19.63
CGST TAX	737.81
SGST TAX	737.81
Net Amount	13,772.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy 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%	12,296.75	737.81	737.81

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