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/8630 Dated 28/02/2024

IRN No 7def749550dcf71d6d09f6e59d1fae777c2d8be1e166b7a0b771fc22f

5881440

ACK No 172414494180087 Date: 28/02/2024

Buyer

DIDWANA

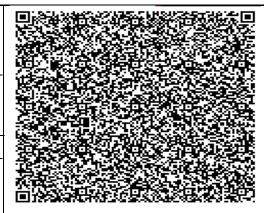
KANHIYA LAL PRADEEP KUMAR DIDWANA

Code: 08 Pin: **341303** State: Rajasthan

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Delivery Address:



CREDIT Pymt Mode:

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

SELF BROKER Broker

Other Charges					Other Charges			75.00	
	Total Nag. ()	Total	2	40		Total		·	19,375.00
	20.0								
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
1	BADAM GST 12% 250	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Four Only.

Our Bankers:

OTHER EXP.

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

MAJDURI EXP

35.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,450.00	1,167.00	1,167.00

CGST TAX

SGST TAX

Net Amount

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

1,167.00

1,167.00

21,784.00