Original **TAX INVOICE**

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

IRN No e03614f144dbf2da76bd4e8f6ae8c23857781315fcfd3fab8d91db801f

d9740c

Invoice No. SL/2733

ACK No 172415634289305 Date: 22/08/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

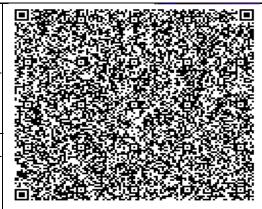
State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. **BFJPA6417G**

Pin: 301019

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			29,018.00

Dated 22/08/2024

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges **CGST TAX**

SGST TAX

65.04 1,744.98 1,744.98

Net Amount 32,573.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	29,083.00	1,744.98	1,744.98	

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