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/3307** Dated **23/09/2024**

IRN No d765165fd838693e55c4085f6f4e6432b80a1eaf4848ef278fee8bd4bb

d33e91

ACK No 172415853438234 Date: 23/09/2024

Buyer

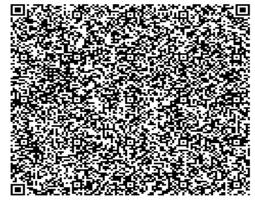
HANUMAN PRASAD BAJRANG LAL NOKHA NEW

Pin: 334803 State: Rajasthan Code: 08

NOKHA Phone:

GSTIN: 08FLZPP6793L1ZK PAN No. FLZPP6793L

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: NOKHA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 125.0/5	08021200	5.00	125.00	605.00	540.18			
	Total Nag. ()	Total	5	125		Total			67,522.50

Other Charges

MAJDURI EXP

100.00

 Other Charges
 99.80

 CGST TAX
 4,057.35

 SGST TAX
 4,057.35

Net Amount 75,737.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	67,622.50	4,057.35	4,057.35

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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