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/8701** Dated **04/03/2024** 

IRN No 102fe5f3901c1d22af15a1d5112bc2994a3130ca6e95e4016046f7022

6326f1b

ACK No 172414529024799 Date: 04/03/2024

Buyer

GOUTAM KUMAR SURESH KUMAR MALVI RATLAM

83, DHANMANDI, RATLAM, Ratlam,

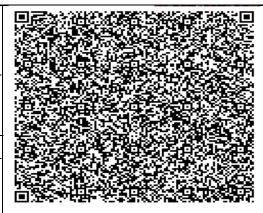
Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABOPM7171R1ZU PAN No. ABOPM7171R

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **721410096659** 

Broker RAJESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	520.00	464.29			69,643.50
	Total Nag. 0	Total	6	150		Total			69,643.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges

194.88

IGST TAX

8,380.62

Net Amount 78,219.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Nineteen Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	69,838.50	8,380.62

## **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