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 10b090baee197c85933880035df27edac628fee46f4492d8bf5ffe06c0

9374f8

ACK No 172415238194575 Date: 21/06/2024

Buyer

MODI RAJESH KUMAR HIRALAL DEESA

1, 1, nausir market, gandhi chowk,

deesa, Banaskantha,

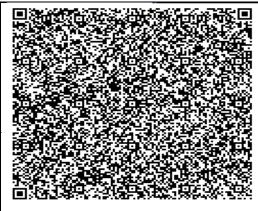
Invoice No. SL/1812

Code: 24 DEESA Pin: **385535** State: Gujarat

Phone:

GSTIN: 24AIRPM2078F1Z3 PAN No. AIRPM2078F

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

751437413616 Eway Bill No.

Broker **GANDHI BROKER**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12% 100.0/4	08021200	4.00	100.00	550.00				
Total Nag. ()	Total	4	100		Total			49,107.00
	BADAM GST 12% 100.0/4	BADAM GST 12% 100.0/4	BADAM GST 12% 100.0/4 08021200 4.00	BADAM GST 12% 100.0/4 08021200 4.00 100.00	BADAM GST 12% 08021200 4.00 100.00 550.00	BADAM GST 12% 100.0/4 08021200 4.00 100.00 550.00 491.07	BADAM GST 12% 100.0/4 08021200 4.00 100.00 550.00 491.07 0.00	BADAM GST 12% 100.0/4 08021200 4.00 100.00 550.00 491.07 0.00 12

Dated 21/06/2024

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges

129.56

IGST TAX 5,908.44

Net Amount 55,145.00

Amount In Words Rupees Fifty Five Thousand One Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	ax Description Assessab		IGST
		Value	Value
08021200	IGST 12.0%	49,237.00	5,908.44

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