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/536** Dated **24/04/2024**

IRN No 25b304035dba0e6fefbb3bba2d772a8556e589bf5e2ce2e1e9b37a83

48f349e4

ACK No 172414857167265 Date: 24/04/2024

Buyer

SURENDRA KUMAR BHAGCHAND CHOTI KHATU

-, -, -, -, CHHOTI KHATU, Nagaur,

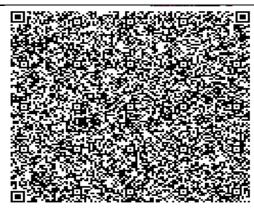
Rajasthan, 341302

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACUPS5635H1ZW PAN No. ACUPS5635H

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40
2	20.0 BADAM GST 12% 500	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
	Total Nag. 0	Total	2	30		Total			14,687.50
					041 01				CE 0

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 885.15

 SGST TAX
 885.15

 Net Amount
 16,523.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,752.50	885.15	885.15

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