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/8998** Dated **18/03/2024** 

IRN No 691d03dbd5bae075cca145716bfb3d3dcc421a9b492d6b83f3bb578

dcb78f90e

ACK No 172414624184783 Date: 18/03/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD CHIRAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

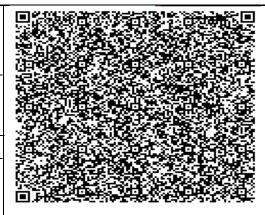
333026

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone: **8890455999** 

GSTIN: 08AAZPB9041M1Z1 PAN No. AAZPB9041M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	513.00	458.04	0.00	12	18,321.60
	Total Nag. ()	Total	1	40		Total			18,321.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.80

 CGST TAX
 1,103.80

 SGST TAX
 1,103.80

 Net Amount
 20,604.00

Amount In Words Rupees Twenty Thousand Six Hundred Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,396.60	1,103.80	1,103.80

## **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**