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

Invoice No. SL/8853 Dated 09/03/2024

IRN No ec198994390dc1f79007a725b1100d717601bffbfbfecfc832fd3ed0d6

State: Rajasthan

0ffb50

ACK No 172414569077432 Date: 09/03/2024

Buyer

JAGDISH PRASAD DEENDAYAL SURATGARH

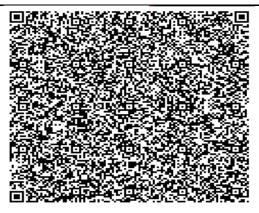
Pin: **335804**

Phone: 9352579040

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

Delivery Address:

SURATGARH



Pymt Mode: CREDIT Transporter PARASAR

Vehicle No

Delivery Station: SURATGARH

Broker **SELF 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	507.00	452.68			56,585.00
	Total Nag. 0	Total	5	125	Othor Ch	Total			56,585.00
Other	Charges				Other Ch	narges			134.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

35.00 100.00 Other Charges **CGST TAX** SGST TAX

Net Amount 63,526.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Twenty Six 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%	56,720.00	3,403.20	3,403.20

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Renk	y me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice And Rebi	v ille willilli / Davs Olilewise	110 Clairle by Itle.

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

3,403.20

3,403.20