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/1006 Dated 14/05/2024 IRN No

State: Rajasthan

b46152f071cc0f12b71a89f1c98c1d74b7060644db193d9359b48060 b698f423

ACK No 172414990403514 Date: 14/05/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

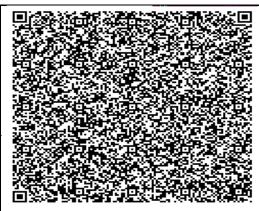
Pin: **331507**

Phone: 9610887330

GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0673A

Delivery Address:

SUJANGARH



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29			
	Total Nag. 0	Total	2	50		Total			23,214.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,396.77 1,396.77

64.96

Net Amount 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy 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%	23,279.50	1,396.77	1,396.77

Remarks:

Terms:

1 Place 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