

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/580

Dated 26/04/2024

IRN No

ACK No

Date :

Buyer

NARESH KUMAR JAGDISH PRASAD BEHROD**BEHROD**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BEHROD**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	522.00	466.07	1.50	12	57,384.87
Total Nag. 0		Total	5	125		Total			57,384.87

Other Charges

MAJDURI EXP

75.00

Other Charges 74.95

CGST TAX 3,447.59

SGST TAX 3,447.59

Net Amount 64,355.00Amount In Words **Rupees Sixty Four Thousand Three Hundred Fifty Five 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%	57,459.87	3,447.59	3,447.59

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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