

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8613

Dated 27/02/2024

IRN No

ACK No

Date :

Buyer

BHAGCHAND MANISH KUMAR MALPURA
VYAS CIRCLE MALPURA

MALPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MALPURA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	525.00	468.75	1.50	12	11,542.97
2	BADAM GST 12% AYUSH 25.0	08021200	1.00	25.00	515.00	459.82	1.50	12	11,323.07
3	BADAM GST 12% 250 10.0	08021200	1.00	10.00	550.00	491.07	1.50	12	4,837.04
Total Nag. 0		Total	3	60		Total	27,703.08		

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	74.56
CGST TAX	1,666.68
SGST TAX	1,666.68
Net Amount	31,111.00

Amount In Words Rupees Thirty One Thousand One Hundred Eleven 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%	27,778.08	1,666.68	1,666.68

Remarks:**Terms :**

1. Plase 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