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/9049 Dated 20/03/2024

IRN No 0249784431ab4e6cc5ab6072d8965fe6a9d4ddf095729df562e7a724

0f9ba7c2

ACK No 172414640029866 Date: 20/03/2024

Buyer

RAVTI LAL MOHAN LAL BHARATPUR

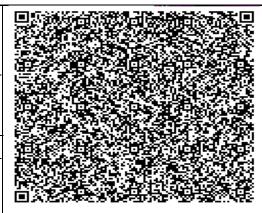
., JAMA MASJID, bharatpur, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 8005935420

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	518.00	462.50	0.00	12	34,687.50
2	BADAM GST 12% DRY	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	25.0								
	Total Nag. 0	Total	4	100		Total			46,741.00
Other	Charges	+	1	1	Other Cl	narges			130.48

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges **CGST TAX** 2,812.26 2,812.26 SGST TAX **Net Amount** 52,496.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Ninety Six 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%	46,871.00	2,812.26	2,812.26

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory