TAX INVOICE Original

## 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/88** Dated **02/04/2024** 

IRN No 4d7bf84709e6292be5ac57b7dab21f60efa0dc850598ebb52d52b2c2

aa33bf1e

ACK No 172414719449425 Date: 02/04/2024

Buyer

**CHAGAN LAL TAPDIYA SHRI DUNGARGGARH33** 

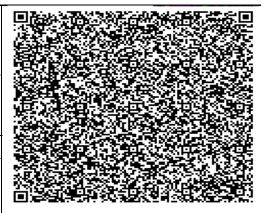
MAIN MARKET, SRIDUNGARGARH

SHRI DUNGARHGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJPT3480A1ZP PAN No. AAJPT3480A

Delivery Address:



Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: SHRI DUNGARHGAR

Broker **SHYAM JI MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	Total Nag. 0	Total	1	25		Total			12,053.50

**Other Charges** 

MAJDURI EXP

20.00

Other Charges 19.68
CGST TAX 724.41
SGST TAX 724.41

Net Amount 13,522.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Two 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%	12,073.50	724.41	724.41
		'	Value	Value Value

## **Remarks:**

Terms:

1. Plase 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**