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/9092** Dated **22/03/2024**

IRN No 15fedda57f6a0a4c1f154b18ff868ab60988b11ad798cc0e3de5ddd7e

badb07d

ACK No 172414653599851 Date: 22/03/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

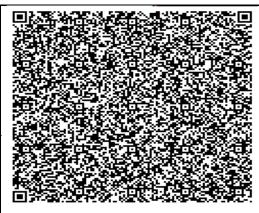
NEAR KALYAN JI TEMPLE, MAIN MARKET,CHIRAWA, Chirawa, Jhunjhunu, Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG7308B1ZG PAN No. DGPPG7308B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
	50.0/2								
	T. J. N.	-							
	Total Nag. 0	Total	2	50		Total			23,214.50

Other Charges

MAJDURI EXP

40.00

Other Charges CGST TAX 39.96 1,395.27

SGST TAX

1,395.27

Net Amount 26,045.00

Amount In Words Rupees Twenty Six Thousand Forty 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%	23,254.50	1,395.27	1,395.27

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