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/2766 Dated 22/08/2024

IRN No 572a9312c6fe7656419a0decb66f9e0763d8f1030d1cd50cddcffb1dc

911766e

ACK No Date: 22/08/2024 172415636643394

Buyer

JAJU AND SONS GHOTHAN

01, 01, Sayab Sahara, Talanpur

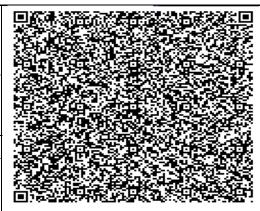
Road, Gotan,

Code: 08 GHOTHAN Pin: 342902 State: Rajasthan

Phone:

GSTIN: PAN No. AAMFJ0417G 08AAMFJ0417G1ZI

Delivery Address:



CREDIT Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: GHOUTHAN

Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
	25.0								
2	BADAM GST 12% JUMBO	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. 0	Total	2	50		Total			27,790.25
Other Charges						Other Charges 65.11			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,671.32 1,671.32

Net Amount 31,198.00

Amount In Words Rupees Thirty One Thousand One Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
Į			• alao	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	27,855.25	1,671.32	1,671.32

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