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/9025 Dated 19/03/2024

IRN No f77ae21a0c7338cb4f4d0d77f3de57b851e7a9d55937f6259aeabf753

State: Rajasthan

1f1ef6b

ACK No 172414630674630 Date: 19/03/2024

Buyer

SHIV TRADERS CHHITORGARH

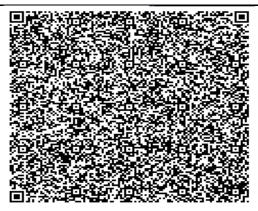
Pin: 312001

Phone:

CHHITORGARH

GSTIN: 08CVEPA6099J1Z8 PAN No. CVEPA6099J

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW INDIA**

Vehicle No

Delivery Station: CHHITORGARH

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43			44,643.00
	Total Nag. 0	Total	4	100		Total			44,643.00

Code: 08

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX**

SGST TAX

80.24 2,683.38 2,683.38

Net Amount 50,090.00

Amount In Words Rupees Fifty Thousand Ninety 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%	44,723.00	2,683.38	2,683.38

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