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/3016 Dated 07/09/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT MANISH ENTERPRISES BUNDI Transporter LAL GOLDEN

Vehicle No

Delivery Station: BUNDI

Code: 08 BUNDI Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered BAHUBALI JI BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	10.0								
	Total Nag. 0	Total	1	10		Total			5,714.30

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.38 Other Charges **CGST TAX** 344.66 SGST TAX 344.66 **Net Amount** 6,434.00

Amount In Words Rupees Six Thousand Four Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	5,744.30	344.66	Value 344.66

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