Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8670 Dated 02/03/2024

IRN No 8246e21cb24ffa3b3b8f83f370dd934a5714e0899685c048fed3a3df92

0cae70

ACK No 172414519176774 Date: 02/03/2024

Buyer

DIDWANA

KANHIYA LAL PRADEEP KUMAR DIDWANA

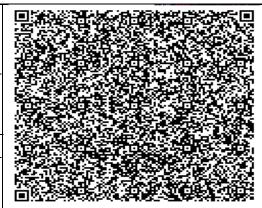
State: Rajasthan

Phone: 9950522899

GSTIN: PAN No. ANBPL9675Q 08ANBPL9675Q1Z0

Pin: **341303**

Delivery Address:



CREDIT Pymt Mode:

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
011	Total Nag. ()	Total	2	50	Other Ch	Total			23,125.00 65.20
Other Charges						laryes			05.20

Code: 08

OTHER EXP. MAJDURI EXP

30.00 35.00 **CGST TAX** 1,391.40 SGST TAX 1,391.40

Net Amount 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	1,391.40	1,391.40

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame Bv me.	
1. Flase Clieck GS1 No. OH IIIVOICE AND REDIVINE WILHIN / Davs Othewise	no ciame 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