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/178** Dated **06/04/2024** 

IRN No 45c8286ec0ac55c8bd55bdfd354a8c81405a216fc9ea19f3813499150

b7dbec4

ACK No 172414752005626 Date: 06/04/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

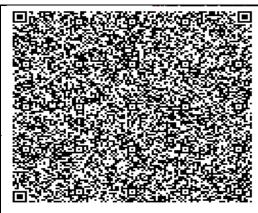
Market Road

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
	Total Nag. 0	Total	1	40		Total			19,464.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,172.36

 SGST TAX
 1,172.36

Net Amount 21,884.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Four 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%	19,539.40	1,172.36	1,172.36

## **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**