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/8933** Dated **14/03/2024** 

IRN No 815f3bd524b0f2f7e047dcdc0e90bf159311643c07c341ffa9886eca49

9c92ce

ACK No 172414600590632 Date: 14/03/2024

Buyer

**MOHAN LAL PAWAN KUMAR GUDHA** 

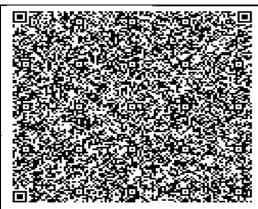
NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MOHIT** 

Vehicle No

Delivery Station: GUDHA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	30.00	520.00	464.29	0.00	12	13,928.70
	P								
	30.0								
	Total Nag. 0	Total	1	30		Total			13,928.70

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.66
CGST TAX 839.32
SGST TAX 839.32

Net Amount 15,667.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Seven Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	13,988.70	839.32	839.32

## **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**