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/67** Dated **01/04/2024**

IRN No **0fa19b6e02ecf889f9ee88d7be0a8b9d738d396723ce1d2b78f035298**

e9f36a1

ACK No 172414712352582 Date: 01/04/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD CHIRAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

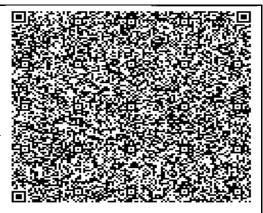
333026

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone: **8890455999**

GSTIN: 08AAZPB9041M1Z1 PAN No. AAZPB9041M

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% P	08021200	1.00	40.00	514.00	458.93	0.00	12	18,357.20
	40.0								
	Total Nag. 0	Total	1	40		Total			18,357.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

35.00

Other Charges
CGST TAX
SGST TAX

1,105.93 1,105.93

74.94

Net Amount 20,644.00

Amount In Words Rupees Twenty Thousand Six Hundred Forty 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%	18,432.20	1,105.93	1,105.93

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