

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/218

Dated 08/04/2024

IRN No e94caeaaf064bdccb4daee7d07ccbb742ee5187170cf4110fb505865
81ffb4aa

ACK No 172414762162948

Date : 08/04/2024

Buyer

MICHU MAL CHOUTH MAL NOHAR**NOHAR**

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **NOHAR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM 40.0	08021200	1.00	40.00	635.00	566.96	0.00	12	22,678.40
Total Nag. 0		Total	1	40		Total			22,678.40

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.20
CGST TAX	1,365.20
SGST TAX	1,365.20
Net Amount	25,484.00

Amount In Words **Rupees Twenty Five Thousand Four 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%	22,753.40	1,365.20	1,365.20

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory