Original **TAX INVOICE**

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/8898 Dated 13/03/2024

IRN No c45af2c31505d2878bca96042c751e67ed9a0972f40ea062f64d2cd01

c0266e8

ACK No 172414589050789 Date: 13/03/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

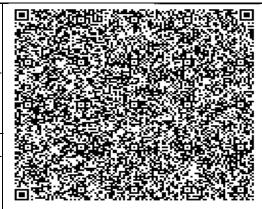
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			24,107.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.36 Other Charges **CGST TAX** 1,450.32 SGST TAX 1,450.32

Net Amount 27,073.00

Amount In Words Rupees Twenty Seven Thousand 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%	24,172.00	1,450.32	1,450.32		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory