

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8480

Dated 17/02/2024

IRN No e88bf909af399c710b111f32a734445bb50dc90bbbc2b975c4925ff9b
a1c37e2

ACK No 172414438494948

Date : 20/02/2024

Buyer

B K AND SONS CHIDAWA

MAIN MARKETNANACHirawa, PANDIT

GANSHNARAYAN MARG

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

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% Tach 40.0	08021200	1.00	40.00	460.00	410.71	0.00	12	16,428.40
Total Nag. 0		Total	1	40		Total			16,428.40

Other Charges

OTHER EXP.	MAJDURI EXP
20.00	30.00

Other Charges	50.20
CGST TAX	988.70
SGST TAX	988.70
Net Amount	18,456.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Six 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%	16,478.40	988.70	988.70

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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