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/2955** : Dated **02/09/2024**

IRN No f3d163bd7c1c17ab8a25501d41abee4e2ba06394c0922cdc120c80e

40c1b23d5

ACK No 172415711124662 Date: 02/09/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

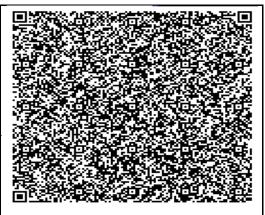
NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

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	620.00	553.57	0.00	12	16,607.10
	P								
	30.0								
	Total Nag. 0	Total	1	30		Total			16,607.10

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges CGST TAX SGST TAX

1,000.03 1,000.03

59.84

Net Amount 18,667.00

Amount In Words Rupees Eighteen 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	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	16,667.10	1,000.03	1,000.03	

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