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/8977 Dated 16/03/2024

IRN No a3deeff6a573dede69ac5da7c94fa8ab6b745f846208b3e153ceb75e0

5fbf11a

ACK No 172414614708955 Date: 16/03/2024

Buyer

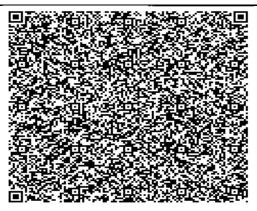
ASHOK TRADERS BUNDI

Code: 08 BUNDI Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
	25.0								
2	BADAM GST 12%	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
	P								
	20.0								
	20.0								
	Total Nag. ()	Total	2	45		Total			20,848.30
	- 3 · 0		_						20,010.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.10 Other Charges **CGST TAX** 1,254.80 SGST TAX 1,254.80 **Net Amount** 23,423.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Twenty 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%	20,913.30	1,254.80	1,254.80

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