

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/9106

Dated 23/03/2024

IRN No 59000f4f86084fd34c86db2854051b091d022c208ecc367d62421031
a425e13f

ACK No 172414658885540

Date : 23/03/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH

SUJANGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU RAM JI PRAJAPAT (OPM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	540.00	482.14	0.00	12	38,571.20
Total Nag. 0		Total	2	80		Total			38,571.20

Other Charges

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.26
CGST TAX	2,323.27
SGST TAX	2,323.27
Net Amount	43,368.00

Amount In Words Rupees Forty Three Thousand Three Hundred Sixty Eight 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%	38,721.20	2,323.27	2,323.27

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