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/2902** : Dated **29/08/2024**

IRN No bbc328ef243136306b35fa45c01548a28ab04a8e78c83bb493bdee96

ef48b1d3

ACK No 172415682258096 Date: 29/08/2024

Buyer

SHANKAR LAL NAND LAL SURAJGARH

MAIN MARKET, SURAJGARH, CHIRAWA,

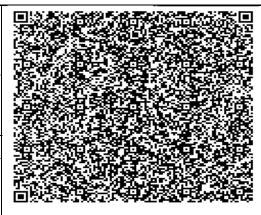
Jhunjhunu, Rajasthan, 333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQFPL1534K1ZS PAN No. AQFPL1534K

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: SURAGGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	10.00	600.00	535.71	0.00	12	5,357.10
2	10.0 BADAM GST 12% 25.0	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	Total Nag. 0	Total	2	35		Total			18,749.85
	<u>.</u>				Other Ch	orgoo			50.05

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.95

 CGST TAX
 1,128.60

 SGST TAX
 1,128.60

 Net Amount
 21,067.00

Amount In Words Rupees Twenty One Thousand Sixty Seven 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%	18,809.85	1,128.60	1,128.60

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