**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/9098 Dated 23/03/2024

IRN No 0068d73d00c0c3415de839800291b2eff25162d712551f93042c57a63

6665a94

ACK No 172414657749807 Date: 23/03/2024

Buyer

**DEEPAK ENTERPRISES HINDON** 

Near Court, Hindaun City, Bayana Road, Hindaun, Karauli, Rajasthan,

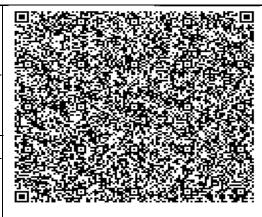
322230

Code: 08 **HINDON** Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. AJJPG4325J 08AJJPG4325J1Z6

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **JAGDAMBA TRANSPORT** 

Vehicle No

Delivery Station: HINDON

Broker CHOTI LAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	505.00	450.89			22,544.50	
	Total Nag. ()	Total	2	50		Total			22,544.50	
Other	Other Charges						Other Charges 40.36			

Other Charges

MAJDURI EXP

40.00

Other Charges **CGST TAX** 1,355.07 SGST TAX 1,355.07

**Net Amount** 25,295.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021	200	CGST 6.0%+SGST 6.0%	22,584.50	1,355.07	1,355.07

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**