

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8701

Dated 04/03/2024

IRN No 102fe5f3901c1d22af15a1d5112bc2994a3130ca6e95e4016046f7022
6326f1b

ACK No 172414529024799

Date : 04/03/2024

Buyer

GOUTAM KUMAR SURESH KUMAR MALVI RATLAM

83, DHANMANDI, RATLAM, Ratlam,
Madhya Pradesh, 457001

RATLAM

Pin : 457001

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23ABOPM7171R1ZU

PAN No. ABOPM7171R

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : RATLAM

Eway Bill No. 721410096659

Broker RAJESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	520.00	464.29	0.00	12	69,643.50
Total Nag. 0		Total	6	150		Total			69,643.50

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00Other Charges 194.88
IGST TAX 8,380.62

Net Amount 78,219.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Nineteen Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	69,838.50	8,380.62

Remarks:

Terms :

1. Please 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