Original **TAX INVOICE**

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/8386 Dated 13/02/2024

IRN No 17cd20546579f841d09d76c9c37801ff9ee27e025c5d39c82bcc59eb

6cbb28d8

ACK No 172414401604345 Date: 13/02/2024

Buyer

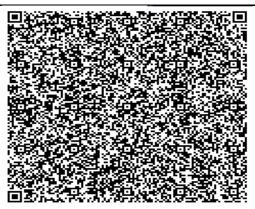
RAMCHANDRA MOHAN LAL SUJANGARH

Pin: 333042 State: Rajasthan

SUJANGARH Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

KALU RAM JI PRAJAPAT (OPM) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	545.00	486.61	0.00	12	38,928.80
	80.0/2								
	Total Nag. 0	Total	2	80		Total			38,928.80

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.74 Other Charges **CGST TAX** 2,344.73 SGST TAX 2,344.73

Net Amount 43,768.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	39,078.80	2,344.73	2,344.73

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