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/686** Dated **01/05/2024**

IRN No f752c2096fe50d9299fb9d9dfa39e7a563bc1ad4161e0961f91570bb0

b37b7ed

ACK No 172414903964343 Date: 01/05/2024

Buyer

DEEPAK ENTERPRISES HINDON

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

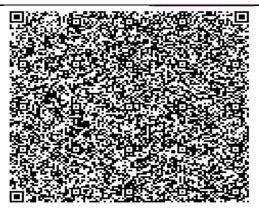
322230

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address:



Pymt Mode: CREDIT

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% 250	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
	Total Nag. ()	Total	1	40		Total			19,464.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,172.36

 SGST TAX
 1,172.36

 Net Amount
 21,884.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Four 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%	19,539.40	1,172.36	1,172.36

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