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/8846** Dated **09/03/2024**

IRN No 93e2c8d9ff0743b6f8bbb16f7a7861f05bda250a112baa6fc3f1e19afa

3a6825

ACK No 172414567935947 Date: 09/03/2024

Buyer

PURUSHOTAM LAL SATYANARAYAN GUDHA

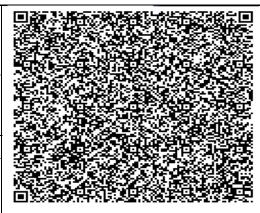
Anaj Mandi, Gudhagorjika

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1107F1ZD PAN No. ABIPA1107F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: GUDHA

Broker SITARAM BHAWAR LAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 25.0 | 08021200 | 1.00 | 25.00 | 518.00 | 462.50 | | | |
| | Total Nag. () | Total | 1 | 25 | | Total | | | 11,562.50 |

Other Charges

MAJDURI EXP

20.00

Other Charges
CGST TAX
SGST TAX

694.95 694.95

19.60

Net Amount 12,972.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Two 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% | 11,582.50 | 694.95 | 694.95 |
| | | | | |
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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