Original **TAX INVOICE**

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/8985 Dated 18/03/2024

IRN No fc716b77eaa4af253abf2b0cc8feb2020e8b5fc31db30b0acc1cb884b

640aa9f

ACK No 172414623251954 Date: 18/03/2024

Buyer

RAMNIWAS BHRAT KUMAR KUCHAWAS

VPO BUCHAWAS, BUCHAWAS, BUCHAWAS,

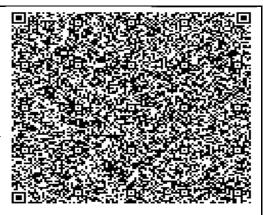
Churu, Rajasthan, 331304

Code: 08 TARANAGER Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AZQPR0368B1Z6 PAN No. AZQPR0368B

Delivery Address:



CREDIT Pymt Mode:

RAJ ROADLINES Transporter

Vehicle No

Delivery Station: KUCHAWAS

Broker SHYAM JI MODI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 10.00 | 545.00 | 486.61 | 0.00 | 12 | 4,866.10 |
| | 10.0 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 10 | | Total | | | 4,866.10 |

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 5,484.00

Amount In Words Rupees Five Thousand Four 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% | 4,896.10 | 293.77 | 293.77 | | |

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

30.36

293.77

293.77