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/3768 Dated 14/10/2024

IRN No 33111d3c6659035c64c585641ab7f81da3bc340b3aa2fd584461e862

df622400

Date: 14/10/2024 ACK No 172416011339088

Buyer

HANUMAN PRASAD BAJRANG LAL NOKHA NEW

Code: 08 NOKHA

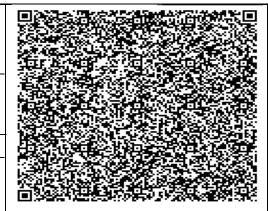
State: Rajasthan

Phone:

GSTIN: 08FLZPP6793L1ZK PAN No. FLZPP6793L

Pin: **334803**

Delivery Address:



CREDIT Pymt Mode:

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	650.00	580.36			46,428.80
	Total Nag. ()	Total	2	80		Total			46,428.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.74 Other Charges **CGST TAX** 2,794.73 SGST TAX 2,794.73

Net Amount 52,168.00

Amount In Words Rupees Fifty Two Thousand One 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%	46,578.80	2,794.73	2,794.73

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

For SHREE RAM ENTERPRISES

Authorised Signatory