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/990 Dated 14/05/2024

IRN No 0abd993e52cd2730b786066031d0acfcafae555becdb477de6a933ce

5efc3fe2

ACK No 172414984977106 Date: 14/05/2024

Buyer

SHIV OM ENTERPRISES SIKRI

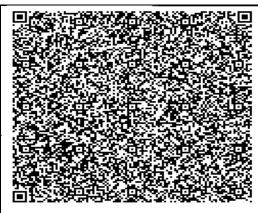
NEAR OLD ANAJ MANDI, PO SIKRI, DIST-BHARATPUR

Code: 08 SIKRI Pin: 321024 State: Rajasthan

Phone: 9610397457

GSTIN: PAN No. GYDPK4767D 08GYDPK4767D1Z7

Delivery Address:



Pymt Mode: CREDIT

Transporter LAXMANGAD GOVINDGAD

Vehicle No

Delivery Station: SIKARE

M.P. BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
	Total Nag. ()	Total	2	50		Total			22,544.50
	. otal Hug. V	iotai		30					
Othor	Charges				Other Cl	nardes			65.36

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.36 **CGST TAX** 1,356.57 SGST TAX 1,356.57 **Net Amount** 25,323.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Three 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%	22,609.50	1,356.57	1,356.57

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