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/8945** Dated **15/03/2024**

IRN No 989cb0dff95e185a59260f20da604e41706d18ab884c90ec969542fc0

6347015

ACK No 172414607955023 Date: 15/03/2024

Buyer

DIDWANA

KANHIYA LAL PRADEEP KUMAR DIDWANA

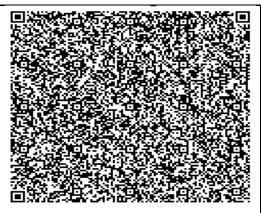
State: Rajasthan

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Pin: **341303**

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE	08021200	1.00	25.00	500.00	446.43	0.00	12	11,160.75
2	25.0 BADAM GST 12% 500	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	20.0								
	Total Nag. 0	Total	2	45		Total		•	20,803.55
Other Charges					Other Charges 75.01				

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.01

 CGST TAX
 1,252.72

 SGST TAX
 1,252.72

Net Amount 23,384.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Eighty Four 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%	20,878.55	1,252.72	1,252.72

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T' LIGGE CHECK GOT IND	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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