TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8479** Dated **17/02/2024**

IRN No e92f9bd4ec16cab47032afbc6493a5697efd00d83ba9094aba22cdd6

ab3a431b

ACK No 172414426846193 Date: 17/02/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

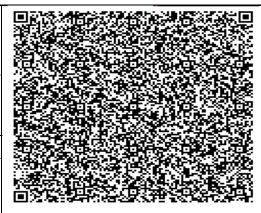
0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address :



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	521.00	465.18	1.50	12	45,820.23
	Total Nag. 0	Total	4	100		Total			45,820.23
Other	Charnes		1		Other Cl	harges	,		130.29

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.29

 CGST TAX
 2,757.01

 SGST TAX
 2,757.01

TCS 0.100 % 51.46

Net Amount 51,516.00

Amount In Words Rupees Fifty One Thousand Five Hundred Sixteen 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%	45,950.23	2,757.01	2,757.01

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me wi	ithin 7Days Othowisa	no Clame By me.
1. Flase Check GST NO. OH HIVOICE AND REDIVINE W	iuiiii / Davs Oulewise	no ciame 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