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/8845 Dated 09/03/2024

IRN No 91e3c5e0a0fbbfb9467a45b06ac6ad16e5fc1eeb730e9d44fcb53d579

4e6a62b

ACK No 172414567925515 Date: 09/03/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI

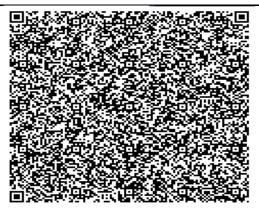
LAMBA BAZAR, PURANI SABJI MANDI, KOTPUTLI, Jaipur, Rajasthan, 303108

Code: 08 KOTHPUTLI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08BCSPB5692J1Z0 PAN No. BCSPB5692J

Delivery Address:



CREDIT Pymt Mode:

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: KOTHPUTLI

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	543.00	484.82	0.00	12	9,696.40
	20.0								
	Total Nag. ()	Total	1	20		Total			9,696.40
					Other Cl				59.84

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.84 Other Charges **CGST TAX** 585.38 SGST TAX 585.38 **Net Amount** 10,927.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
200	CGST 6.0%+SGST 6.0%	9,756.40	585.38	585.38
	200	,	Value	Value Value

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