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/369 Dated 15/04/2024

IRN No 455eec9101f022473c8da548bdb7c9ba587515c10bcb877def163f8d

7cffc460

ACK No 172414803059714 Date: 15/04/2024

Buyer

ASHOK TRADERS BUNDI

Code: 08 BUNDI

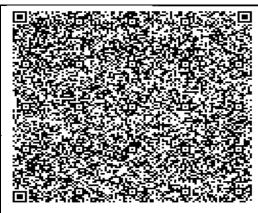
State: Rajasthan

Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Pin: **323001**

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	20.00	525.00	468.75	0.00	12	9,375.00
	P								
	20.0								
	Total Nag. 0	Total	1	20		Total			9,375.00

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00

50.00 Other Charges **CGST TAX** 565.50 565.50 SGST TAX **Net Amount** 10,556.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Six 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%	9,425.00	565.50	565.50

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