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/2664 Dated 16/08/2024

IRN No d885efb1168f4939f16b6a63d5a12273571f4c72347437e9271f1c037

674abba

ACK No 172415603538322 Date: 16/08/2024

Buyer

INDRA MAL BABU LAL BANSUR

CREDIT Pymt Mode: Transporter **DHANLAXMI** 

Vehicle No

Delivery Station: BANSUR

Code: 08 **BANSUR** Pin: 301402 State: Rajasthan

Phone:

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	560.00	500.00	1.50	12	19,700.00
	P								
	40.0								
	Total Nag. 0	Total	1	40	0.1.01	Total			19,700.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.00 Other Charges **CGST TAX** 1,186.50 SGST TAX 1,186.50 **Net Amount** 22,148.00

Amount In Words Rupees Twenty Two Thousand One Hundred Forty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST SGST Value Value		
08021200	CGST 6.0%+SGST 6.0%	19,775.00	1,186.50	1,186.50	

## **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**