Original **TAX INVOICE**

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/8640 Dated 28/02/2024

IRN No 74e3f481440717a98365d51b28c285ee8a45b7a9d1b5be2b6ffee8be

d3fcbbf4

ACK No 172414495291423 Date: 28/02/2024

Buyer

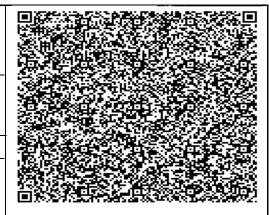
SHIVAM ENTERPRISES LAMBA BAZAR, LAMBA BAZAR,KOTPUTLI

Code: 08 KOTHPUTLI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
2	30.0 BADAM GST 12% P	08021200	1.00	10.00	520.00	464.29	0.00	12	4,642.90
	10.0								
	Total Nag. 0	Total	2	40		Total			19,107.10
Other Charges					Other Charges 75.06				

OTHER EXP. MAJDURI EXP

40.00 35.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Four 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%	19,182.10	1,150.92	1,150.92

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame 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

1,150.92

1,150.92

21,484.00