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/8465** Dated **17/02/2024**

IRN No 4093006c43e36a355a6e473ef532180c362f45bae6b288c00d840148

26ad07d5

ACK No 172414424606616 Date: 17/02/2024

Buyer

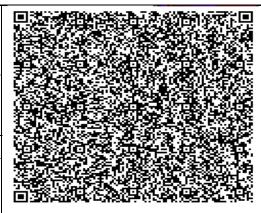
BHOLA RAM AND SONS NEEM KA THANA

NEEM KA THANA Pin: 322713 State: Rajasthan Code: 08

Phone: 9414466611,9521610111

GSTIN: 08ACDPA9471A1ZZ PAN No. ACDPA9471A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0	08021200	1.00	30.00	548.00	489.29			14,678.70
	Total Nag. 0	Total	1	30		Total			14,678.70

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.66
CGST TAX 884.32
SGST TAX 884.32

Net Amount 16,507.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seven 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%	14,738.70	884.32	884.32

Remarks:

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