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/8406** Dated **14/02/2024**

IRN No 93d829946e8a3ac4855c9f8390581e09c283b8df3b79004a96a77f34e

1d5dd0a

ACK No 172414407508308 Date: 14/02/2024

Buyer

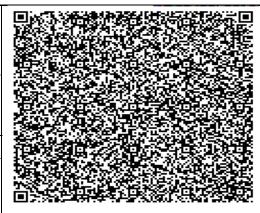
CHAND MAL RAJENDRA PRASAD NIMBHERA

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone: **01477220379**

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50			
	Total Nag. ()	Total	2	50		Total			23,125.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,391.40

 SGST TAX
 1,391.40

 Net Amount
 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Cod	e Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,190.00	1,391.40	1,391.40

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7	Davs Othewise no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND KEDIV HIE WILHIN /	Davs Outewise Tio Clairle by Tile.

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