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/277 Dated 11/04/2024

IRN No fa13e0b6735fa66845b45154ea4aca82dd4ea5e368bd7413c2f5ec29

0f5aa1a2

ACK No 172414783463790 Date: 11/04/2024

Buyer

RATAN LAL AND SONS BAJRIYA

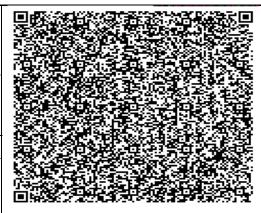
Code: 08 **BAJRIYA**

Pin: 322001 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:



CREDIT Pymt Mode:

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

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	525.00	468.75	1.50		23,085.94
	Total Nag. ()	Total	2	50		Total			23,085.94
Other	Charges	Other Ch	narges			64.94			

OTHER EXP. MAJDURI EXP

30.00 35.00 **CGST TAX** SGST TAX

1,389.06 1,389.06

Net Amount 25,929.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,150.94	1,389.06	1,389.06

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