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/8363** Dated **13/02/2024**

IRN No 224a27043cf8242e881292a4219ac363725458ab22610f63dbb6e8ff6

fcb400d

ACK No 172414400353709 Date: 13/02/2024

Buyer

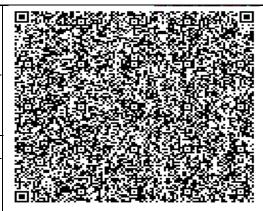
SHYAM FOOD INDUSTRIES SIKAR

SIKAR Pin: 332041 State: Rajasthan Code: 08

Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 50.0/2	08021200	2.00	50.00	543.00	484.82			24,241.00
	Total Nag. ()	Total	2	50		Total			24,241.00
		•	1						0-00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,458.36

 SGST TAX
 1,458.36

 Net Amount
 27,223.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Twenty Three 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%	24,306.00	1,458.36	1,458.36

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