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/9163 Dated 28/03/2024

IRN No

Date: ACK No

BHIKAM CHAND JI TODARAISHING

Pymt Mode: CREDIT Buyer

Transporter AMAR GOLDAN

Delivery Station: TODARAISHING

Vehicle No

Code: 08 **TODARAISHING** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SINGAL BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
	Total Nag. 0	Total	2	50		Total			22,544.50

Other Charges

MAJDURI EXP

40.00

40.36 Other Charges **CGST TAX** 1,355.07 SGST TAX 1,355.07

Net Amount 25,295.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Five 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%	22,584.50	1,355.07	1,355.07

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