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/8438** Dated **15/02/2024** 

IRN No 3716e63ac404a9ec033ed5eb813b26058e599a41a28e1b174304f87f

12c6696e

ACK No 172414414500377 Date: 15/02/2024

Buyer

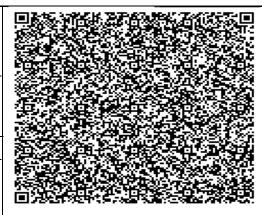
RAMESH CHAND RAMAVTAR MURENA

MURENA Pin: 476001 State: Madhya Pradesh Code: 23

Phone: 9826654855

GSTIN: 23AGRPG7798Q2Z7 PAN No. AGRPG7798Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT

Vehicle No

Delivery Station: MURENA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM JUMBO 50.0/2	08021200	2.00	50.00	665.00	593.75			29,687.50
	Total Nag. ()	Total	2	50		Total			29,687.50
	i otal Nag. U	TOTAL	2	50	0.1				29,067.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges

**Net Amount** 

65.20 3,570.30

IGST TAX

33,323.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Twenty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	29,752.50	3,570.30

## **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**