Original **TAX INVOICE**

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/8778 Dated 06/03/2024

IRN No f80ebc2a1e857765fd02575703edceb939bd0200965f64153fdafa5dff

a0907b

ACK No 172414546841397 Date: 06/03/2024

Buyer

MANAKMAL PRAKASH CHAND LUNIA BADMER

NEAR MOHANJI KA CRUSHER BARMER,

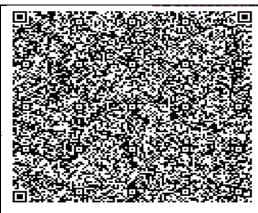
Chohtan Road

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08ATQPC8405N1Z6 PAN No. ATQPC8405N

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MAA VIRATRA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	518.00	462.50	0.00	12	18,500.00
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			18,500.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.00 Other Charges **CGST TAX** 1,114.50 SGST TAX 1,114.50

Net Amount 20,804.00

Amount In Words Rupees Twenty Thousand Eight Hundred Four 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%	18,575.00	1,114.50	1,114.50

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