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/8339 Dated 12/02/2024

IRN No 8f0b88353e8c0aface3feec8026c91bff9c584238d23cab05c6f561fa5

3a2a3e

ACK No 172414394479346 Date: 12/02/2024

Buyer

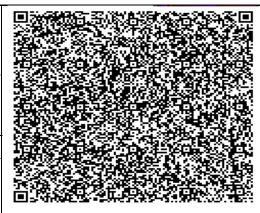
RAMESH CHAND RAMAVTAR MURENA

**MURENA** Code: 23 Pin: 476001 State: Madhya Pradesh

Phone: 9826654855

GSTIN: 23AGRPG7798Q2Z7 PAN No. AGRPG7798Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SHAKTI CARGO

Vehicle No

Delivery Station: MURENA

781404672968 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM JIA 150.0/6	08021200	6.00	150.00	630.00	562.50			84,375.00
Other	Total Nag. ()	Total	6	150	Other Cl	Total narges			84,375.00 119.60

Other Charges

MAJDURI EXP

120.00

Other Charges

10,139.40

**IGST TAX** 

**Net Amount** 94,634.00

Amount In Words Rupees Ninety Four Thousand Six Hundred Thirty Four 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%	84,495.00	10,139.40

## **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**