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/17 Dated 01/04/2024

IRN No d819f80954ff000f5ca1ad53367ac09d418a7b97002bf5267c614f0f70

632136

Date: 01/04/2024 ACK No 172414709314005

Buyer

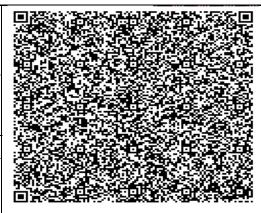
KANHIYALAL KAILASH CHAND KISHANGARH

Code: 08 **KISHANGARH** Pin: 305812 State: Rajasthan

Phone:

GSTIN: 08AAQPJ1367F1ZK PAN No. AAQPJ1367F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE KRISHNA ROADLINES

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO DRY 50.0/2	08021200	2.00	50.00	550.00	491.07	1.50	12	24,185.20
	Total Nag. 0	Total	2	50	Othor Ch	Total			24,185.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.78 **CGST TAX** 1,455.01 SGST TAX 1,455.01 **Net Amount** 27,160.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty 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%	24,250.20	1,455.01	1,455.01

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