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/9158 Dated 28/03/2024

IRN No fa8f04910c98f6ce1579f5e9349ef4b149216943c72c7c57af1fb81146

5ee37a

ACK No 172414682102576 Date: 28/03/2024

Buyer

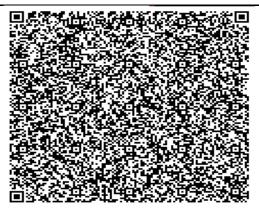
MOHAN LAL KAILASH CHAND CHOUTHAN

Code: 08 CHOUTHAN Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08BVKPS2740B1ZM PAN No. BVKPS2740B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 50.0/2	08021200	2.00	50.00	501.00	447.32			
	Total Nag. ()	Total	2	50		Total			22,366.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,345.86 SGST TAX 1,345.86 **Net Amount** 25,123.00

Amount In Words Rupees Twenty Five Thousand One Hundred Twenty Three 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%	22,431.00	1,345.86	1,345.86

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