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/8658** Dated **01/03/2024**

IRN No 9a15b45cd82cb64bb846f0544af11329486d6fcc8673643194e85505

19eeb3e4

ACK No 172414512448876 Date: 01/03/2024

Buyer

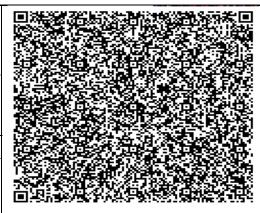
RAMESH CHAND RAMAVTAR MURENA

MURENA Pin: 476001 State: Madhya Pradesh Code: 23

Phone: 9826654855

GSTIN: 23AGRPG7798Q2Z7 PAN No. AGRPG7798Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI CARGO

Vehicle No

Delivery Station: MURENA

Eway Bill No. **781409550982**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM JIA	08021200	6.00	150.00	620.00	553.57	0.00	12	83,035.50
	150.0/6								
	Total Nag. 0	Total	6	150		Total			83,035.50

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges

194.84

IGST TAX 9,987.66

Net Amount 93,218.00

Amount In Words Rupees Ninety Three Thousand Two Hundred Eighteen 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%	83,230.50	9,987.66

Remarks:

Terms:

1 Place Check GST No. Or	n 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