TAX INVOICE Original

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

IRN No **0bf6d063121afbd25c0fdcddc4c175e6d34c77f9811123c7b1dde316**

294dcf6f

ACK No 172414709321218 Date: 01/04/2024

Buyer

SUNIL PROVISION STORE BHIWADI

BHIWADI

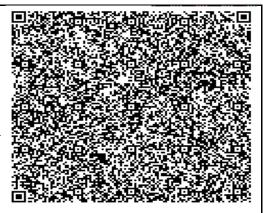
BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: 9214000258

GSTIN: 08AKWPM7904K1ZC PAN No. AKWPM7904K

Delivery Address:

Invoice No. SL/18



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM ZOKO	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
	T. I.I.N.	-							
	Total Nag. 0	Total	2	50		Total			28,571.50

Dated 01/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges
CGST TAX
SGST TAX

1,718.19 1,718.19

65.12

Net Amount 32,073.00

Amount In Words Rupees Thirty Two Thousand Seventy Three 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%	28,636.50	1,718.19	1,718.19

Remarks:

Terms:

1. Plase Check GST No. On 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