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

Invoice No. **SL/6752** Dated **23/12/2023**

IRN No ee6325b1c04af74e6a537231d965f26c8a41f2b985bd621c53ffa9914

ddf98fa

ACK No 172415987197515 Date: 10/10/2024

Buyer

SURENDRA KUMAR BHAGCHAND CHOTI KHATU

-, -, -, -, CHHOTI KHATU, Nagaur,

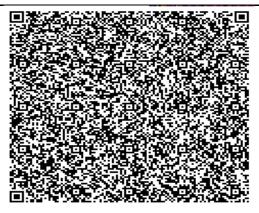
Rajasthan, 341302

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACUPS5635H1ZW PAN No. ACUPS5635H

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	535.00	477.68	0.00	12	4,776.80
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	530.00	473.21	0.00	12	4,732.10
	10.0								
	Total Nag. ()	Total	2	20		Total			9,508.90
		1			Other Charges 59.82				

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.82

 CGST TAX
 574.14

 SGST TAX
 574.14

 Net Amount
 10,717.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventeen 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%	9,568.90	574.14	574.14

Remarks:

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