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/8863 Dated 11/03/2024

IRN No 9a7c0e6ec7134049695060f128ad488b99ecc1c24f0a02f90131350fb

e78153f

Date: 11/03/2024 ACK No 172414576073072

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

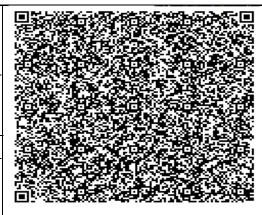
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



CREDIT Pymt Mode:

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 150.0/6 | 08021200 | 6.00 | 150.00 | 515.00 | 459.82 | 1.50 | 12 | 67,938.40 |
| | Total Nag. () | Total | 6 | 150 | | Total | | | 67,938.40 |
| Other Charges | | | | | Other Ch | narges | | | 195.29 |

OTHER EXP. MAJDURI EXP

90.00 105.00 **CGST TAX** 4,088.00 4,088.00 SGST TAX

TCS 0.100 % 76.31

Net Amount 76,386.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | | | CGST | SGST | |
|----------|---------------------|-----------|----------|----------|--|
| | | Value | Value | Value | |
| 08021200 | CGST 6.0%+SGST 6.0% | 68,133.40 | 4,088.00 | 4,088.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Terms:

| 1. Plase Check GST No. On Invoice And Reply me within 7Days Other | wise no Clame By me. |
|---|-----------------------|
| 1. Flase Clieck GST No. OH HIVOICE AND REDIVINE WILLIII / Davs Oule | wise no claine 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