Original **TAX INVOICE**

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/8365 Dated 13/02/2024

IRN No 256a46d3cd5bdccb3a65d081899229588035190b9b33651c1776f46

ee639dada

ACK No Date: 13/02/2024 172414400411368

Buyer

RANA MAL PARAS MAL BADMER

Code: 08 **BADMER**

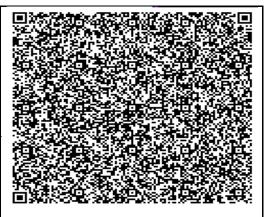
State: Rajasthan

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001**

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	3.00	75.00	108.00	102.86	0.00	5	7,714.50
	Total Nag. 0	Total	3	75		Total			7,714.50
						Other Charges 00.20			

Other Charges

OTHER EXP.

90.00

90.28 Other Charges **CGST TAX** 195.11 SGST TAX 195.11 **Net Amount** 8,195.00

Amount In Words Rupees Eight Thousand One Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		7 41.44		Value
08011100	CGST 2.5%+SGST 2.5%	7,804.50	195.11	195.11

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