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/1152** Dated **20/05/2024**

IRN No d0f24c50427a8fef0b6a7c7ca8e3200bbabe413bb0f75eb45d27bf170

0f26182

ACK No 172415025154236 Date: 20/05/2024

Buyer

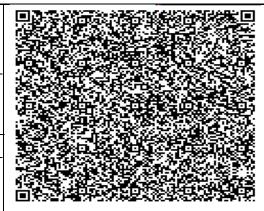
KAMAL KUMAR SANJAY KUAMR CHOTI KHATU

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone: **9413984023**

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

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	545.00	486.61	0.00	12	4,866.10
	10.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	20.0								
	Total Nag. 0	Total	2	30		Total			14,508.90
	Other Charges						E0 02		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.82
CGST TAX 874.14
SGST TAX 874.14

Net Amount 16,317.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,568.90	874.14	874.14

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