

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/890

Dated 09/05/2024

IRN No 2656278ec167fe5380c51ce467a26a4397c7f8f0a70f2c4509b6b168
43c624

ACK No 172414955162722 Date : 09/05/2024

Buyer

MICHU MAL CHOUTH MAL NOHAR

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM 40.0	08021200	1.00	40.00	635.00	566.96	0.00	12	22,678.40
Total Nag. 0		Total	1	40		Total			22,678.40

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.20
CGST TAX	1,365.20
SGST TAX	1,365.20
Net Amount	25,484.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Four 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%	22,753.40	1,365.20	1,365.20

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory