

TAX INVOICE

Original

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/8802

Dated 07/03/2024

IRN No fbd5008b33edc541e4d6404d3b9c44b70bb6114582fa8f4834edb0bb
74bde8c9

ACK No 172414554964134

Date : 07/03/2024

Buyer

PARAS MAL PAWAN KUAMR BORAWAL

BORAWAL

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZZPK7692E1ZF

PAN No. CZZPK7692E

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : BORAWAL

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
Total Nag. 0		Total	1	25		Total			11,562.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.60

CGST TAX 694.95

SGST TAX 694.95

Net Amount 12,972.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Two 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%	11,582.50	694.95	694.95

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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