Original **TAX INVOICE**

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/51 Dated 01/04/2024

IRN No a09402ab87ee498bc81e58324e5f813556ddb0aacbe4792ca5c39986

d3e711ac

Date: 01/04/2024 ACK No 172414711745703

Buyer

JAGDISH PRASAD DEENDAYAL SURATGARH

State: Rajasthan

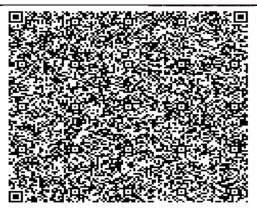
Phone: 9352579040

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

Pin: **335804**

Delivery Address:

SURATGARH



CREDIT Pymt Mode: Transporter PARASAR

Vehicle No

Delivery Station: SURATGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 175.0/7	08021200	7.00	175.00	503.00	449.11	0.00		
	Total Nag. ()	Total	7	175	Other Other	Total			78,594.25

Code: 08

Other Charges

MAJDURI EXP

140.00

Other Charges 139.63 **CGST TAX** 4,724.06 SGST TAX 4,724.06

Net Amount 88,182.00

Amount In Words Rupees Eighty Eight Thousand One Hundred Eighty Two 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%	78,734.25	4,724.06	4,724.06

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