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

IRN No **e2b0392b8d48dd175639151386a8763ba19296c7856c88fb8324d58**

ad52fb098

Invoice No. SL/9166

ACK No 172414688280405 Date: 29/03/2024

Buyer

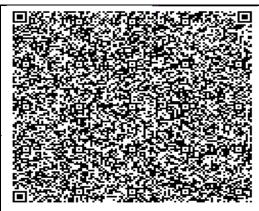
BHOLA RAM AND SONS NEEM KA THANA

NEEM KA THANA Pin: 322713 State: Rajasthan Code: 08

Phone: 9414466611,9521610111

GSTIN: 08ACDPA9471A1ZZ PAN No. ACDPA9471A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF 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	515.00	459.82	0.00		
	Total Nag. ()	Total	1	25	Other Ch	Total			11,495.50

Dated 29/03/2024

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.64

 CGST TAX
 690.93

 SGST TAX
 690.93

 Net Amount
 12,897.00

Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Seven 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%	11,515.50	690.93	690.93

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