Original **TAX INVOICE**

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/8749 Dated 05/03/2024

IRN No

Date: ACK No

NARAYAN JI KAKOD

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

> > Delivery Station: KAKOR

Code: 08 KAKOD Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **LOHIYA TRADERS**

Delivery Address:

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	530.00	473.21	0.00	12	11,830.25
	Total Nag. ()	Total	1	25		Total			11,830.25

Other Charges

MAJDURI EXP

20.00

19.71 Other Charges **CGST TAX** 711.02 SGST TAX 711.02 **Net Amount** 13,272.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	11,850.25	711.02	711.02

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory