

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8454

Dated 16/02/2024

IRN No 87f2ada029058fc03951c8ce33a8bc86c3c4a079935210cf18f4fa1451
53ad52

ACK No 172414420394634

Date : 16/02/2024

Buyer

K.R. ENTERPRISES JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYQPR3388K1ZE

PAN No. BYQPR3388K

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 20.0	08021200	1.00	20.00	570.00	508.93	0.00	12	10,178.60
Total Nag. 0		Total	1	20		Total			10,178.60

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.76
CGST TAX	614.32
SGST TAX	614.32
Net Amount	11,467.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Seven 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%	10,238.60	614.32	614.32

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