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

Invoice No. **SL/8838** Dated **09/03/2024**

IRN No 4596f41cec38a4732409ee68be2b610a0149b63ba7b9af2b3e10a9ef

Pin: 332713 State: Rajasthan

1f8687d9

ACK No 172414567806478 Date: 09/03/2024

Buyer

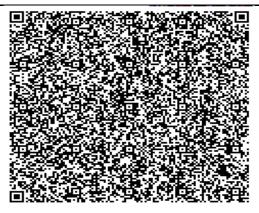
RAMAKANT AND SONS NEEM KA THANA

Phone: 9413156304

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

Delivery Address:

NEEM KA THANA



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
	Total Nag. 0	Total	2	50		Total			23,125.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,391.40

 SGST TAX
 1,391.40

Net Amount 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	1,391.40	1,391.40		

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