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/232 Dated 09/04/2024

IRN No ee1c611c7c39ce8a78a3503a3fa2c0ccc18a32b458a94cdc1a98bb8a

64923a53

ACK No 172414768561150 Date: 09/04/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

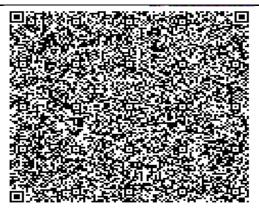
NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

Code: 08 **GUDHA** Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



CREDIT Pymt Mode: Transporter **MOHIT**

Vehicle No

Delivery Station: GUDHA

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	525.00	468.75	0.00	12	18,750.00
	Г								
	40.0								
	Total Nag. 0	Total	1	40		Total			18,750.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges **CGST TAX**

SGST TAX

75.00 1,129.50 1,129.50

Net Amount 21,084.00

Amount In Words Rupees Twenty One Thousand Eighty Four 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%	18,825.00	1,129.50	1,129.50

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

For SHREE RAM ENTERPRISES

Authorised Signatory