

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/406

Dated 17/04/2024

IRN No 55cc0a394a1eaf5dd74a771f4d78c105e43909df3fc46264af0b6e736
7d72d9c

ACK No 172414813348088

Date : 17/04/2024

Buyer

RANA MAL PARAS MAL BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	COCONUT DESICATED BAHUBALI H 50.0/2	08011100	2.00	50.00	108.00	102.86	0.00	5	5,143.00
Total Nag. 0		Total	2	50		Total			5,143.00

Other Charges

MAJDURI EXP

60.00

Other Charges	59.84
CGST TAX	130.08
SGST TAX	130.08
Net Amount	5,463.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	5,203.00	130.08	130.08

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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