**TAX INVOICE** Original

## 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/8429 Dated 15/02/2024

IRN No b5d2b8ad9e73ce085638e7827387f4b5405dd49be49728333573852

97a0b2785

Date: 15/02/2024 ACK No 172414414287935

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

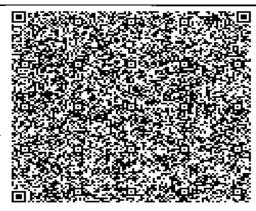
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82	1.50	12	45,292.27
	Total Nag. 0	Total	4	100	Other Cl	Total			45,292.27
Other Obernes					I DINAY (:)	าลเกษง			130.18

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.18 **CGST TAX** 2,725.34

2,725.34 SGST TAX **TCS** 50.87

0.100 %

**Net Amount** 50,924.00

Amount In Words Rupees Fifty Thousand Nine Hundred Twenty 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%	45,422.27	2,725.34	2,725.34

## **Remarks:**

Terms:

1 Diago Chock CCT No. O	n Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check GST NO. O	I IIIVOICE AND REDIVINE WILIIII / Davs Officwise	no ciame 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**