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/485 Dated 22/04/2024

IRN No 4b3cb6da70aff619e4e7c10e02cdda070a9b750c9bf10cc5ba4f9944d

915d990

ACK No 172414843930026 Date: 22/04/2024

Buyer

PRAKASH CHAND RAGHUWER DAYAL NGAR

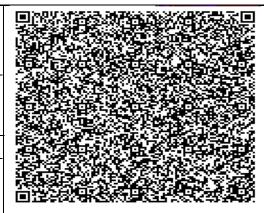
M/S PRAKASH CHAND RAGHUWER DAYALO1NAGAR, BY PAS ROAD

Code: 08 NAGAR Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08CWHPM8775K1ZM PAN No. CWHPM8775K

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: NAGER

**RAJU GOYAL** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 25.0	08021200	1.00	25.00	500.00	446.43			11,160.75
Other	Total Nag. ()	Total	1	25	Other Cl	Total narges			11,160.75 19.55

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** 

SGST TAX

670.85 670.85

**Net Amount** 12,522.00

Amount In Words Rupees Twelve Thousand Five Hundred Twenty Two 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%	11,180.75	670.85	670.85	

## **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**