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/551 Dated 25/04/2024

> acf68fdda4625dbfcd880a9dd812b457d9ed21b85079b111b2a8dabe fb97972d

ACK No 172414862827468 Date: 25/04/2024

Buyer

IRN No

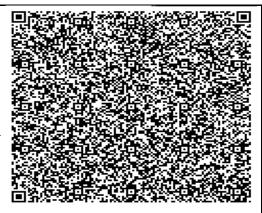
SHYAM DRYFRUITS BHIWADI

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12% 50.0/2	08021200	2.00	50.00	525.00				
Total Nag. ()	Total	2	50	Otto a colo	Total			23,437.50
	BADAM GST 12% 50.0/2	BADAM GST 12% 50.0/2	BADAM GST 12% 50.0/2 2.00	BADAM GST 12% 50.0/2 50.0/2	BADAM GST 12% 50.0/2 50.00 525.00 50.0/2 50.	BADAM GST 12% 50.0/2 08021200 2.00 50.00 525.00 468.75 Total Nag. () Total	BADAM GST 12% 50.0/2 Total Nag. 0 Total Nag. 0 Total Sec. 24, 75, 91 hate 11 hate 3, 12 hate 3, 14 hate 3,	BADAM GST 12% 50.0/2 Total Nag. 0 Total Nag. 0

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.20 **CGST TAX** 1,410.15 SGST TAX 1,410.15 **Net Amount** 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,502.50	1,410.15	1,410.15

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