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/2767** Dated **22/08/2024** 

IRN No **b8aae74a279b7ccd0f6f2c71b6a8c58e3c11fa9310163c0433e9cd406** 

2fb3470

ACK No 172415636843116 Date: 22/08/2024

Buyer

PARAS MAL PARDEEP KUMAR FATEHNAGAR

1, STATION ROAD, FATEHNAGAR, FATEHNAGAR, Udaipur, Rajasthan,

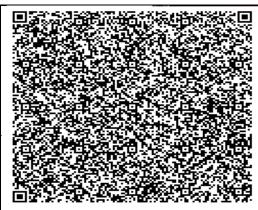
313205

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPJ3684J1ZY PAN No. AAVPJ3684J

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	600.00	535.71			53,571.00
	Total Nag. ()	Total	4	100		Total			53,571.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.88

 CGST TAX
 3,222.06

 SGST TAX
 3,222.06

 Net Amount
 60,145.00

Amount In Words Rupees Sixty Thousand One Hundred Forty Five 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%	53,701.00	3,222.06	3,222.06

## **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**