**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/8449 Dated 16/02/2024

IRN No ddabee94f28b891b1a213157b5094bf3b4d2cafed7910fa97bae96b6

6881a5ec

ACK No 172414420009019 Date: 16/02/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

**NEAR MAHESWARI BHAWAN, SADAR** 

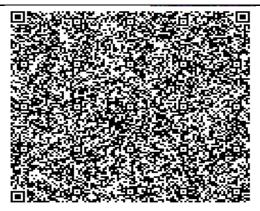
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA** 

**LOHIYA BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	521.00	465.18			
	Total Nag. ()	Total	2	50		Total			23,259.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,399.44 SGST TAX 1,399.44

**Net Amount** 26,123.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Three 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%	23,324.00	1,399.44	1,399.44		

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

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