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/9048 Dated 20/03/2024

IRN No 1ac131d2a41e3efc38ba9e7e61f7e2c79898f54bb2b0470286510380a

7bc7805

ACK No 172414640017339 Date: 20/03/2024

Buyer

JAGDISH PRASAD DEENDAYAL SURATGARH

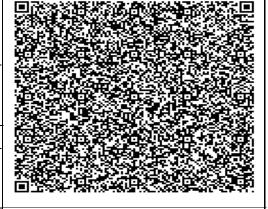
Transporter PARASAR Vehicle No

Code: 08 SURATGARH Pin: **335804** State: Rajasthan

Phone: 9352579040

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

Delivery Address:



Delivery Station: SURATGARH

Broker **SELF BROKER**

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	5.00	125.00	503.00	449.11	0.00	12	56,138.75
	125.0/5								
	Total Nag. 0	Total	5	125		Total			56,138.75

Other Charges

MAJDURI EXP

100.00

Other Charges 99.59 **CGST TAX** 3,374.33 SGST TAX 3,374.33

Net Amount 62,987.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Eighty Seven 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%	56,238.75	3,374.33	3,374.33

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