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/8876** Dated **11/03/2024**

IRN No a1748debf40dfbf66c9fbae8909629d1f580ccff2a1f674701c67844aa2

2f2f4

ACK No 172414578818257 Date: 11/03/2024

Buyer

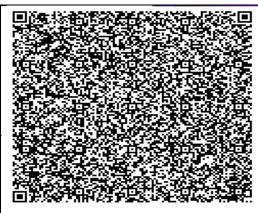
PARAS MAL ASHOK KUMAR JAIN & CO. SHIVAD

Pin : **322704** State : **Rajasthan** Code : **08**

SHIVAD Phone:

GSTIN: 08ADCPJ3476A2ZV PAN No. ADCPJ3476A

Delivery Address:



Pymt Mode: CREDIT

Transporter SURASAHI

Vehicle No

Delivery Station: SHIVAD

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% M	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	25.0								
	Total Nag. ()	Total	1	25		Total			14,174.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.72
CGST TAX 851.64
SGST TAX 851.64

Net Amount 15,897.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety 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%	14,194.00	851.64	851.64

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