

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/8416**

Dated **15/02/2024**

IRN No **a1519cde43f661600ea5e06903f791084c8dfd44a720915d7c3277e16593fc99**

ACK No **172414413499001**

Date : **15/02/2024**

Buyer

MICHU MAL CHOUTH MAL NOHAR

NOHAR

Pin : 335523

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **08ADZPM3636N1ZL**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **NOHAR**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 Am 40.0	08021200	1.00	40.00	660.00	589.29	0.00	12	23,571.60
Total Nag. 0		Total	1	40		Total			23,571.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.80
CGST TAX 1,418.80
SGST TAX 1,418.80
Net Amount 26,484.00

Amount In Words **Rupees Twenty Six Thousand Four Hundred Eighty Four 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%	23,646.60	1,418.80	1,418.80

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory