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/341 Dated 15/04/2024

IRN No 08772683fa440a9fe512dd6beeb0879b6b6554846d1b79ca88cc0924

1265337b

ACK No 172414801904483 Date: 15/04/2024

Buyer

SOHAN LAL AGATRWAL&SONS PVT. LTD BHIWADI

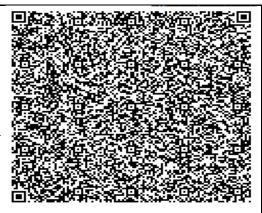
G-692, UIT COLONY, BHIWADI

Code: 08 BHIWADI Pin: **301019** State: Rajasthan

Phone:

GSTIN: 08ABECS6744B1ZD PAN No. ABECS6744B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO 50.0/2	08021200	2.00	50.00	585.00	522.32	0.00	12	26,116.00
	30.072								
	Total Nag. ()	Total	2	50		Total			26,116.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,570.86 SGST TAX 1,570.86 **Net Amount** 29,323.00

Amount In Words Rupees Twenty Nine Thousand Three 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%	26,181.00	1,570.86	1,570.86	

## **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**