

**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/1237**      Dated **24/05/2024**

IRN No      e0e994b53a45c6f41ea84f90d547d7eb4e1f11bb48691217b57e8d1a  
123de117

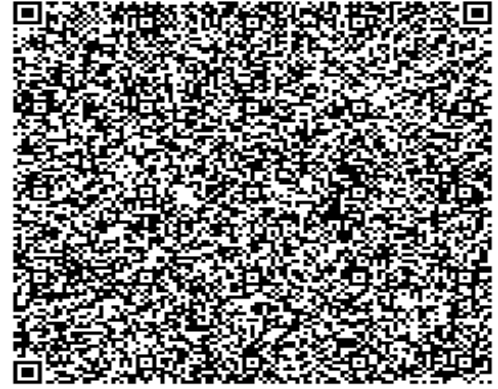
ACK No      172415053942254      Date :      24/05/2024

Buyer  
**INDRA MAL BABU LAL BANSUR**

**BANSUR**      Pin : 301402      State : Rajasthan      Code : 08  
Phone :  
GSTIN : 08ABOPG3995P1ZO      PAN No. ABOPG3995P

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **DHANLAXMI**  
Vehicle No  
Delivery Station : **BANSUR**  
  
Broker **S STAFF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  40.0	08021200	1.00	40.00	522.00	466.07	1.50	12	18,363.16
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			18,363.16

**Other Charges**

OTHER EXP.      MAJDURI EXP  
40.00      35.00

Other Charges      75.26  
CGST TAX      1,106.29  
SGST TAX      1,106.29  
**Net Amount      20,651.00**

Amount In Words **Rupees Twenty Thousand Six Hundred Fifty One 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%	18,438.16	1,106.29	1,106.29

**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