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/8504** Dated **20/02/2024**

IRN No 35900a96a031893cb50b9506c21582bb2f77d3453c45248ab14f7af7f

2e1d944

ACK No 172414441647647 Date: 20/02/2024

Buyer

SURENDRA KUMAR BHAGCHAND CHOTI KHATU

-, -, -, -, CHHOTI KHATU, Nagaur,

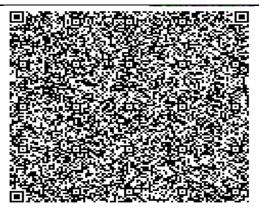
Rajasthan, 341302

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACUPS5635H1ZW PAN No. ACUPS5635H

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0								
	Total Nag 0	Total		40		Total			10.552.60
	Total Nag. ()	Total	2	40	Total 19,553.60				

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

 Other Charges
 65.18

 CGST TAX
 1,177.11

 SGST TAX
 1,177.11

Net Amount 21,973.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Seventy Three 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%	19,618.60	1,177.11	1,177.11

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