Original **TAX INVOICE**

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/8069 Dated 01/02/2024

IRN No 18914c90aa710dce435efdcc589f8b736ecead82005e43723f696421a

522464a

ACK No 172414438480680 Date: 20/02/2024

Buyer

B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT

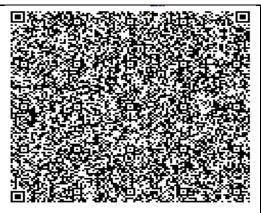
GANSHNARAYAN MARG

Code: 08 **CHIDAWA** Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: CHIDAWA

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH	08021200	1.00	50.00	460.00	410.71	0.00	12	20,535.50
	50.0								
	Total Nag. ()	Total	1	50	011 01	Total			20,535.50

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00 Other Charges 50.24 **CGST TAX** 1,235.13 SGST TAX 1,235.13

Net Amount 23,056.00

Amount In Words Rupees Twenty Three Thousand Fifty Six 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%	20,585.50	1,235.13	1,235.13

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