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/955 Dated 13/05/2024

IRN No 7e8ebd98a74842441f27217119bf159f536b1c3e2ba0f39c4c40aca83

b8affd8

ACK No 172414982354727 Date: 13/05/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

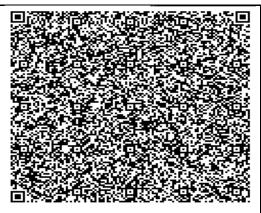
State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

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% 50.0/2	08021200	2.00	50.00	520.00	464.29			
	Total Nag. ()	Total	2	50		Total			23,214.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00

35.00

Other Charges **CGST TAX** 1,396.77 SGST TAX 1,396.77

Net Amount 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy 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%	23,279.50	1,396.77	1,396.77

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

64.96