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

IRN No fbb35d4b1e0bdd989287beb7c0e1a626724241e6f4c45764848f1f816

7efd70b

Invoice No. SL/9157

ACK No 172414682095887 Date: 28/03/2024

Buyer

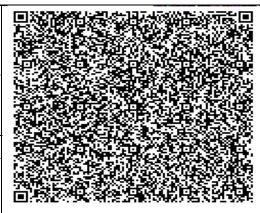
BHOLA RAM AND SONS NEEM KA THANA

NEEM KA THANA Code: 08 Pin: **322713** State: Rajasthan

Phone: 9414466611,9521610111

GSTIN: 08ACDPA9471A1ZZ PAN No. ACDPA9471A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF 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	540.00	482.14	0.00	12	9,642.80
2	20.0 BADAM GST 12% 500	08021200	1.00	10.00	535.00	477.68	0.00	12	4,776.80
	10.0								
	Tatal Name 0	T.				-			
	Total Nag. 0	Total	2	30	04101	Total			14,419.60
Other Charges						Other Charges CGST TAX			59.84
OTHER EXP. MAJDURI EXP									868.78

Dated 28/03/2024

30.00

30.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,479.60	868.78	868.78

SGST TAX

Net Amount

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

868.78

16,217.00