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/319** Dated **13/04/2024**

IRN No 30bbd8de9af37f3f419baae38f0f22235cc7408aebe12d0ff4ee84bbad

bb0775

ACK No 172414794554715 Date: 13/04/2024

Buyer

PHOOL CHAND SAGAR MAL SIKAR

M/S PHOOL CHAND SAGAR MAL, DEEWAN

MARKET, SIKAR, Sikar, Rajasthan,

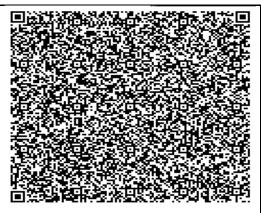
332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ2403Q1Z4 PAN No. ACSPJ2403Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			23,437.50
	1 2 12 2 2 3 2		_			· otal			20,107.00

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

 Other Charges
 65.20

 CGST TAX
 1,410.15

 SGST TAX
 1,410.15

 Net Amount
 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty 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%	23,502.50	1,410.15	1,410.15

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