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/8595 Dated 27/02/2024

IRN No dda2f0f15e48912d8f8c1a7eec46159d7aae6ee59fc8a6b787075b480

d72c2e2

ACK No 172414484667383 Date: 27/02/2024

Buyer

## MADAN LAL RAJENDRA KUMAR BHARATPUR

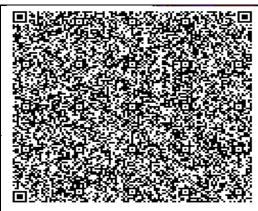
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

KHANDELWAL TRANSPORT COM Transporter

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER** 

	<u>.</u>					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	521.00	465.18	1.50	12	45,820.23
<b>Other</b> OTHER	Total Nag. 0  Charges  EXP. MAJDURI EXP	Total	4	100	Other Cl	-			45,820.23 130.29 2,757.01
OIUEK	EVL. MWODOLI EVL				53011	, , , ,			۵,707.01

60.00 70.00 SGST TAX 2,757.01

**TCS** 0.100 % 51.46

**Net Amount** 51,516.00

Amount In Words Rupees Fifty One Thousand Five Hundred Sixteen Only.

#### Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
ŀ				7 4.40	Value	
	08021200	CGST 6.0%+SGST 6.0%	45,950.23	2,757.01	2,757.01	

### **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

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**