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. SRE/24-25/328 Dated 07/05/2024

IRN No 1c3d4c67f1da1b42ad7750ae0f99a7d885eadc709449eb1f0f0d5539d

cd8e441

ACK No 172414948682796 Date: 08/05/2024

Buyer

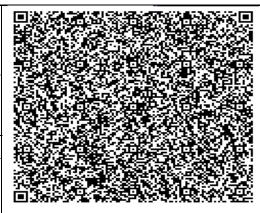
MOHAN LAL KAILASH CHAND CHOUTHAN

Code: 08 CHOUTHAN Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08BVKPS2740B1ZM PAN No. BVKPS2740B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 25.0	08021200	1.00	25.00	521.00	465.18	0.00	12	11,629.50
	Total Nag. 0	Total	1	25		Total			11,629.50

Other Charges

OTHER EXP.

300.00

Other Charges **CGST TAX** SGST TAX

Net Amount 13,361.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	11,929.50	715.77	715.77	

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

299.96

715.77

715.77