TAX INVOICE Original

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/8622** Dated **27/02/2024**

IRN No 028b9fcbe468c3d864cff2165c2d2a193d6a65597663d2341d5ce990

9e3281fc

ACK No 172414486930469 Date: 27/02/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

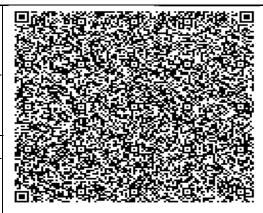
SADAR BAZAR, GOREDI CHACAH, DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPG3132E1ZP PAN No. AAZPG3132E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Eway Bill No. **751408559246**

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	10.00	250.00	543.00	484.82	0.00	12	121,205.00
	250.0/10								
	Total Nag. ()	Total	10	250		Total			121,205.00

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.40

 CGST TAX
 7,284.30

 SGST TAX
 7,284.30

Net Amount 135,974.00

Amount In Words Rupees One Lakh Thirty Five Thousand Nine Hundred Seventy Four 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%	121,405.00	7,284.30	7,284.30

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