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. SL/185 Dated 08/04/2024

IRN No d29554744c28c04c4742e5b9ca666869b41964d52a18e86d05e5d13

6d3900839

ACK No 172414757284033 Date: 08/04/2024

Buyer

RAVTI LAL MOHAN LAL BHARATPUR

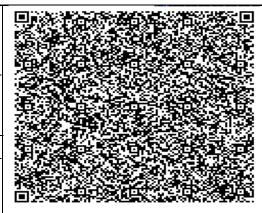
., JAMA MASJID, bharatpur, Bharatpur, Rajasthan, 321001

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

Phone: 8005935420

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	150.00	530.00	473.21	0.00	12	70,981.50
	150.0/6								
	Total Nag. 0	Total	6	150		Total		1	70,981.50
Other Charges						Other Charges 195.32			

OTHER EXP. MAJDURI EXP

90.00 105.00 **CGST TAX** 4,270.59 SGST TAX 4,270.59 **Net Amount** 79,718.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	71,176.50	4,270.59	4,270.59

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

For SHREE RAM ENTERPRISES

Authorised Signatory