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/2735 Dated 22/08/2024

IRN No 52e9dbe4903196253c639484cd1bf4a932796fa04c35203606bf22215

23d2141

ACK No 172415634372872 Date: 22/08/2024

Buyer

NARAYAN DAS MURLIDHAR AJMER

143, PADAV, ANAJ MANDI, AJMER,

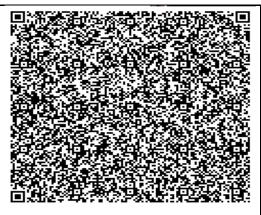
Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AKAPK9183G 08AKAPK9183G1ZY

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	595.00	531.25	0.00	12	26,562.50
	50.0/2								
	Total Nag. ()	Total	2	50	Oth are Oh	Total			26,562.50
Other Charges						Other Charges 65.20			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 29,823.00

Amount In Words Rupees Twenty Nine Thousand Eight 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%	26,627.50	1,597.65	1,597.65

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

1,597.65

1,597.65