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/8400** Dated **14/02/2024**

IRN No 7c5c009542a0783166cbc7e129b62f58f14446570743e4f64d91a53cf

d2ce4e3

ACK No 172414406528642 Date: 14/02/2024

Buyer

KEDAR MAL KAILASH CHAND NEEM KA THANA

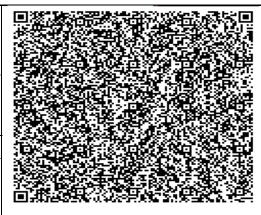
Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATOPC3114A1ZB PAN No. ATOPC3114A

Delivery Address:

NEEM KA THANA



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
2	25.0 BADAM GST 12% 25.0	08021200	1.00	25.00	517.00	461.61	0.00	12	11,540.25
	Total Nag. 0	Total	2	50		Total			23,593.75
Other Charges						Other Charges 65.19			

Amount In Words Rupees Twenty Six Thousand Four Hundred Ninety Eight Only.

Our Bankers:

OTHER EXP.

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

MAJDURI EXP

35.00

١	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	23,658.75	1,419.53	1,419.53	
١						

CGST TAX

SGST TAX

Net Amount

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

1,419.53

1,419.53

26,498.00