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/2741 Dated 22/08/2024

IRN No a9844e58de4784e89364304ed9e9a886fc851f2637e62b9a068387afc

2bfc32d

ACK No Date: 22/08/2024 172415634446584

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

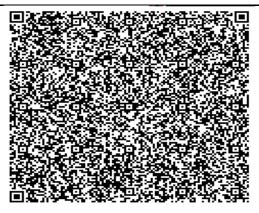
State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. **BFJPA6417G**

Pin: 301019

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	575.00	513.39			25,669.50
	Total Nag. 0	Total	2	50		Total			25,669.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.36 Other Charges **CGST TAX** 1,544.07 SGST TAX 1,544.07 **Net Amount** 28,823.00

Amount In Words Rupees Twenty Eight 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	25,734.50	1,544.07	1,544.07

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