TAX INVOICE Original

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/733 Dated 02/05/2024

IRN No 820be6a52739be2a993d0e2c4c9f30bf676022cf1b2387041b000629

9f2d38f3

ACK No 172414909859636 Date: 02/05/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

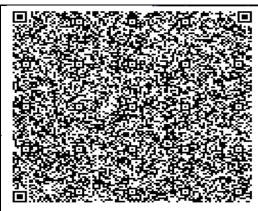
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

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

Phone: 9414023580

GSTIN: PAN No. AKBPK7039G 08AKBPK7039G1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 100.0/4	08021200	4.00	100.00	520.00	464.29			46,429.00
	Total Nag. ()	Total	4	100	Othor Ch	Total			46,429.00

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00

129.92 Other Charges **CGST TAX** 2,793.54 SGST TAX 2,793.54 **Net Amount** 52,146.00

Amount In Words Rupees Fifty Two Thousand One Hundred Forty Six 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%	46,559.00	2,793.54	2,793.54

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