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/932** Dated **13/05/2024**IRN No **a7772bc94832d92b68e8514e7fb8c3c96a41315c9e690846a8280199**

203ec79c

ACK No 172414978387685 Date: 13/05/2024

Buyer

PIYUSH AND COMPANY ALWAR

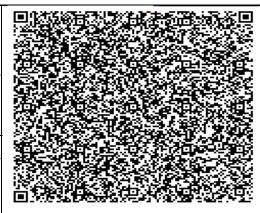
KEDALGANJ,ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414640549,9252115556

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker M.P. TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	518.00	462.50			
	Total Nag. ()	Total	4	100	Othor Ch	Total			46,250.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.40

 CGST TAX
 2,782.80

 SGST TAX
 2,782.80

 Net Amount
 51,946.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,380.00	2,782.80	2,782.80

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU KEDIV IIIE WIUIIII / DAVS OUIEWISE	110 Clairie by Ilie.

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