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/176 Dated 06/04/2024

IRN No 74f7223f9585a37ba29d1e4f572226c15b5172ff0260d0d2abef559fbc

50746d

ACK No 172414751974693 Date: 06/04/2024

Buyer

SHIVAM ENTERPRISES LAMBA BAZAR, LAMBA BAZAR,KOTPUTLI

Code: 08 KOTHPUTLI

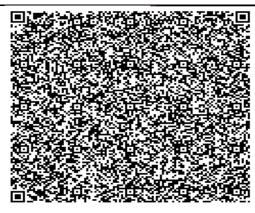
State: Rajasthan

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Pin: 303108

Delivery Address:



CREDIT Pymt Mode:

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
	P								
	20.0								
	Total Nag. ()	Total	1	20		Total			9,285.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.70 Other Charges **CGST TAX** 560.75 SGST TAX 560.75 **Net Amount** 10,467.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty Seven 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%	9,345.80	560.75	560.75		

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