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

IRN No 2656278ec167fe5380c51ce467a26a4397c7f8f8f0a70f2c4509b6b168

43c624

Invoice No. SL/890

ACK No 172414955162722 Date: 09/05/2024

Buyer

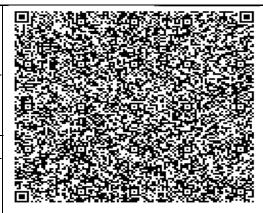
MICHU MAL CHOUTH MAL NOHAR

Code: 08 NOHAR Pin: 335523 State: Rajasthan

Phone:

GSTIN: 08ADZPM3636N1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM 40.0	08021200	1.00	40.00	635.00	566.96			
Other	Total Nag. ()	Total	1	40	Other Ch	Total			22,678.40 75.20

Dated 09/05/2024

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

1,365.20 1,365.20

Net Amount 25,484.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Four 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%	22,753.40	1,365.20	1,365.20	

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