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/9028 Dated 19/03/2024

IRN No 26375a34c9d92779cfae13b1962c4440a423e04da4e8c43727c52247

bfe237d9

ACK No 172414630949604 Date: 19/03/2024

Buyer

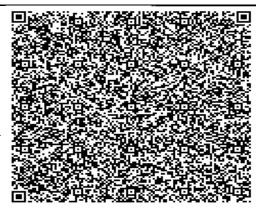
SHUBHAM TRADING COMPAN Y LAXMANGARH

Code: 08 LAXMANGARH Pin: **332311** State: Rajasthan

Phone: 9460239564

GSTIN: **08ABGPD4134R1ZE** PAN No. ABGPD4134R

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			24,107.00

Other Charges

MAJDURI EXP

30.00

29.56 Other Charges **CGST TAX** 1,448.22 SGST TAX 1,448.22 **Net Amount** 27,033.00

Amount In Words Rupees Twenty Seven Thousand Thirty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	I	
08021200	CGST 6.0%+SGST 6.0%	24,137.00	1,448.22	Value 1,448.22
00021200	0.070+0.070	24,137.00	1,440.22	1,440.22

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