

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8380

Dated 13/02/2024

IRN No a595cffd2c6f0122c351171665acba2047e5af77ef8b825fb292640153
e64b78

ACK No 172414400771534

Date : 13/02/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN & CO. SHIVAD

SHIVAD

Pin : 322704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

PAN No. AADCPJ3476A

Delivery Address :

Pymt Mode: CREDIT

Transporter SURASAH

Vehicle No

Delivery Station : SHIVAD

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 5 KG 25.0	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
Total Nag. 0		Total	1	25		Total			14,732.25

Other Charges

MAJDURI EXP

20.00

Other Charges	20.47
CGST TAX	885.14
SGST TAX	885.14
Net Amount	16,523.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Three 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%	14,752.25	885.14	885.14

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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