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/2771 Dated 23/08/2024

IRN No a5c41c922f0839a2957f1096357560ab60d015bbb3294a0a98fd5f911

f33687c

ACK No 172415642386807 Date: 23/08/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

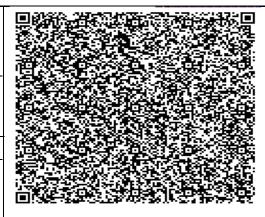
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

ROYAL SANIK Transporter

Vehicle No

Delivery Station: **DEGANA**

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 500	08021200	1.00	20.00	630.00	562.50	0.00	12	11,250.00
	20.0								
2	BADAM GST 12%	08021200	1.00	20.00	595.00	531.25	0.00	12	10,625.00
	500								
	20.0								
	Total Nag. 0	Total	2	40		Total			21,875.00
		+	 		O41: O1				75.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.00 **CGST TAX** 1,317.00 SGST TAX 1,317.00 **Net Amount** 24,584.00

Amount In Words Rupees Twenty Four Thousand Five 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%	21,950.00	1,317.00	1,317.00	

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