TAX INVOICE Original

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/391 Dated 16/04/2024

IRN No 2710793b2e6307dc58715a4877fe0041c0a493dc94a4552e9cf0343c

ebe431da

ACK No Date: 22/04/2024 172414841551995

Buyer

CHANDAN AGENCIES CHOUTHAN

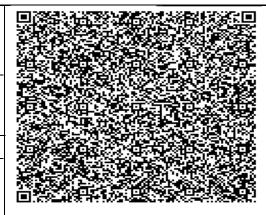
V/PO - CHOHTANBARMER, BARMER

Code: 08 CHOUTHAN Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08AKSPK0947N2ZE PAN No. AKSPK0947N

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: CHOUTHAN

MANGAL BROKER Broker

				Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	525.00	468.75		-	23,437.50
	Total Nag. ()	Total	2	50		Total			23,437.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

65.20 1,410.15 1,410.15

Net Amount 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	N Code Tax Description Assessab Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	23,502.50	1,410.15	1,410.15	

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