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/99** : Dated **02/04/2024**

IRN No da11e5296ee0c1fadb4a0120ea6578ddcd1d4735a38a2e2ed82428cf

0393b6e9

ACK No 172414720744025 Date: 02/04/2024

Buyer

JAJU AND SONS GHOTHAN

01, 01, Sayab Sahara, Talanpur

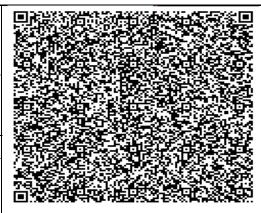
Road, Gotan,

GHOTHAN Pin: 342902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: GHOUTHAN

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BT	08021200	1.00	40.00	440.00	392.86	0.00	12	15,714.40
	40.0								
	Total Nag. ()	Total	1	40		Total			15,714.40

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00

Other Charges
CGST TAX
SGST TAX

Net Amount 17,656.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Six 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%	15,764.40	945.86	945.86

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

49.88

945.86

945.86