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

IRN No a613c7803273a7c34f9386ed7d4eee48a85159bc41b02c16d4ce5585

f283631c

ACK No 172414714115587 Date: 01/04/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI

SAMPAJRAJ SACHIN KUMAR BIHANIOPADU

KALAN, RAJPUTO KA MOHALLA

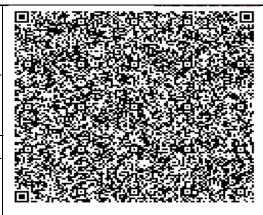
PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan Code: 08

Phone: **9460064836**

GSTIN: 08CKLPB6859F1ZV

Delivery Address:

Invoice No. SL/76



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
2	40.0 MAKHANA GST 5% (80131)	08013100	1.00	10.00	335.00	319.05	0.00	5	3,190.50
3	KESAR	091020	30.00	0.00	166.66	158.72			4,761.60
	Total Nag. ()	Total	32	50		Total		•	27,237.70
						Other Charges 104 02			

Dated 01/04/2024

Other Charges

MAJDURI EXP OTHER EXP.

65.00 40.00

Other Charges CGST TAX SGST TAX 104.92 1,361.19 1,361.19

Net Amount 30,065.00

Amount In Words Rupees Thirty Thousand Sixty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	19,360.60	1,161.64	1,161.64
08013100	CGST 2.5%+SGST 2.5%	3,220.50	80.51	80.51
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

Remarks:

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