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

IRN No 0bcfee43cced5355e3fb27e36f86eab61f5e193711e4fa512e9cac50d

22f8e80

ACK No 172414809610906 Date: 16/04/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

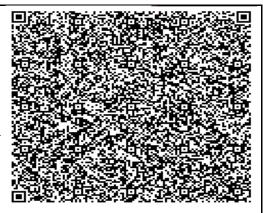
Code: 08 **GUDHA** Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:

Invoice No. SL/387



CREDIT Pymt Mode: MOHIT Transporter

Vehicle No

Delivery Station: GUDHA

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	524.00	467.86			
	Total Nag. ()	Total	2	50		Total		ļ	23,393.00

Dated 16/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00

35.00

65.04 Other Charges **CGST TAX** 1,407.48 SGST TAX 1,407.48

Net Amount 26,273.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Seventy 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%	23,458.00	1,407.48	1,407.48	

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

For SHREE RAM ENTERPRISES

Authorised Signatory