

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/741

Dated 03/05/2024

IRN No

ACK No

Date :

Buyer

ASHOKE MANOJ NOHER**NOHAR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **Consumer**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NOHAR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	538.00	480.36	1.50	12	70,973.19
Total Nag. 0		Total	6	150		Total			70,973.19

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 194.63
CGST TAX 4,270.09
SGST TAX 4,270.09
Net Amount 79,708.00

Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Eight 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%	71,168.19	4,270.09	4,270.09

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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