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

Invoice No. SL/2683 Dated 17/08/2024

IRN No

Date: ACK No

BHURAMAL CHANDRAPRAKASH RANOLI

Pymt Mode: CREDIT Buyer

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: RANOLI Code: 08 RANOLI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	550.00	491.07			12,276.75
	Total Nag. ()	Total	1	25		Total			12,276.75
		<u> </u>			01 01				

Other Charges

MAJDURI EXP

20.00

19.63 Other Charges **CGST TAX** 737.81 SGST TAX 737.81 **Net Amount** 13,772.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	12,296.75	737.81	737.81

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