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/2988 Dated 06/09/2024

IRN No 4b1ce402071138369c0baa7231fa1a53ee54f9ffa42a5c48c696e109cf

bea1dc

ACK No 172415742881938 Date: 06/09/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

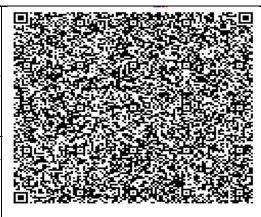
Market Road

Code: 08 CHIDAWA Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

GOPINATH BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 40.00 | 635.00 | 566.96 | 0.00 | 12 | 22,678.40 |
| | 40.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 1 | 40 | | Total | | | 22,678.40 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.20 Other Charges **CGST TAX** 1,365.20 SGST TAX 1,365.20 **Net Amount** 25,484.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Four 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% | 22,753.40 | 1,365.20 | 1,365.20 |

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