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

Invoice No. SL/9039 Dated 20/03/2024

IRN No 4fdeaab7c7a99288a278c6cba972b77f2ef359149c572f113ace2ec92

c332992

Date: 20/03/2024 ACK No 172414634880637

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

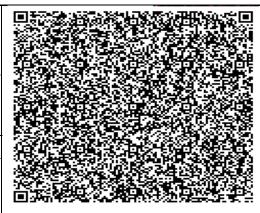
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



CREDIT Pymt Mode:

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

SELF BROKER Broker

SNo.	Description Of Goods			HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM G 100.0/4	ST 12%		08021200	4.00	100.00	515.00	459.82	1.50	12	45,292.27
		Total Nag.	0	Total	4	100		Total			45,292.27
Other Charges					•	Other Cl	-			130.18	
OTHER	EXP.	MAJDURI EXP					CGST T				2,725.34
60.00					SGST T	AX			2,725.34		
							TCS	0.100 %			50.87

Amount In Words Rupees Fifty Thousand Nine Hundred Twenty Four 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%	45,422.27	2,725.34	2,725.34

Net Amount

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

50,924.00