

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8491

Dated 19/02/2024

IRN No

ACK No

Date :

Buyer

MATHURA PRASAD RAGHUVeer PRASAD CHIRAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 8890455999

GSTIN : 08AAZPB9041M1Z1

PAN No. AAZPB9041M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **CHIDAWA**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	525.00	468.75	0.00	12	18,750.00
Total Nag. 0		Total	1	40		Total	18,750.00		

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

Other Charges 65.20

CGST TAX 1,128.90

SGST TAX 1,128.90

Net Amount 21,073.00Amount In Words **Rupees Twenty One Thousand 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%	18,815.00	1,128.90	1,128.90

Remarks:**Terms :**

1. Please 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