Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, 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

Dated 27/02/2024 Invoice No. SL/8593

IRN No 11d395dd856d8228aa6c6438abdcf7de75585551244537bd57700efa

374f4674

ACK No Date: 27/02/2024 172414484655120

Buyer

MANOJ KUMAR SURENDRA KUMAR BIDASAR

Code: 08

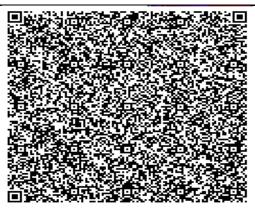
State: Rajasthan

**BIDASAR** Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Pin: **331501** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: **BIDASAR** 

KALU RAM JI PRAJAPAT (OPM) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	545.00	486.61	0.00	12	38,928.80
	Total Nag. 0	Total	2	80		Total			38,928.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.74 Other Charges **CGST TAX** 2,344.73 SGST TAX 2,344.73 **Net Amount** 43,768.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty Eight 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%	39,078.80	2,344.73	2,344.73

## **Remarks:**

Terms:

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