TAX INVOICE Original

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

Invoice No. **SL/8428** Dated **15/02/2024**

IRN No 414f8d3b9809ae52d849a5b1d1e034d4ac314af1e21557237d91b58d

9c30934b

ACK No 172414414276692 Date: 15/02/2024

Buyer

BALOTRA

MOHAN MANOHER PROVIJEN

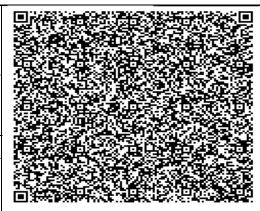
State: Rajasthan

Phone: **9414701400**

GSTIN: 08AANPG7132L1ZE PAN No. AANPG7132L

Pin: **344022**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BALOTRA

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
	Total Nag. 0	Total	2	50		Total			23,125.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,391.40

 SGST TAX
 1,391.40

 Net Amount
 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	1,391.40	1,391.40

Remarks:

Terms:

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1 Diago Chock CCT No. Or	Invoice And Reply me within 7Days Othewise	no Clamo By mo	ı
1. Plase Check GST NO. Of	I IIIVOICE AND REDIVINE WILIIII / Davs Onlewise	no ciame by me.	1

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