TAX INVOICE Original



Invoice No. SL/4328

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

IRN No 94013ab7a5109ffd1e8eb3dfed61211f234e75e6c8734b4dd73f19219

9ef55cb

ACK No 172416176703784 Date: 07/11/2024

Buyer

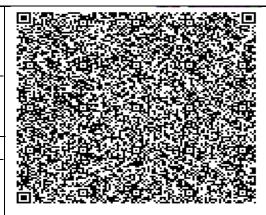
INDRA MAL BABU LAL BANSUR

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHANLAXMI**

Vehicle No

Delivery Station: BANSUR

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	643.00	574.11	1.50		28,274.92
	Total Nag. 0	Total	2	50		Total			28,274.92

Dated 07/11/2024

Other Charges

MAJDURI EXP

40.00

 Other Charges
 40.28

 CGST TAX
 1,698.90

 SGST TAX
 1,698.90

Net Amount 31,713.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Thirteen 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%	28,314.92	1,698.90	1,698.90
		'	Value	Value Value

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