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/8523** Dated **21/02/2024**

IRN No 039ee112ae483d8c15b41b6f3a024991fc635fc1a42e42b10535ec6f3

d4c5da9

ACK No 172414449142546 Date: 21/02/2024

Buyer

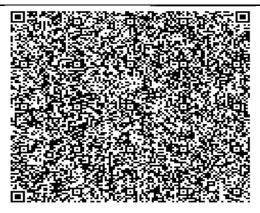
JAGDISH PRASAD DEENDAYAL SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone: 9352579040

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station: SURATGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Kamna 50.0/2	08021200	2.00	50.00	515.00	459.82			22,991.00
	Total Nag. ()	Total	2	50		Total			22,991.00

Other Charges

MAJDURI EXP

40.00

Other Charges
CGST TAX
SGST TAX

1,381.86 1,381.86

40.28

Net Amount 25,795.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ninety Five 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%	23,031.00	1,381.86	1,381.86

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