Original **TAX INVOICE**

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

Invoice No. SL/9085 Dated 22/03/2024

IRN No f33d842f314018d3d6625e2e14e02ca2ddb22ceb3482ed0432f3c4f51 b2c950c

ACK No 172414653521160 Date: 22/03/2024

Buyer

RAVTI LAL MOHAN LAL BHARATPUR

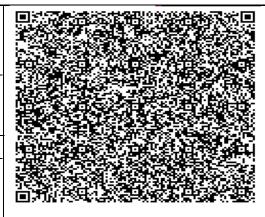
., JAMA MASJID, bharatpur, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 8005935420

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

SELF BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 100.0/4 | 08021200 | 4.00 | 100.00 | 518.00 | 462.50 | | | 46,250.00 |
| | Total Nag. 0 | Total | 4 | 100 | Other Ct | Total | | | 46,250.00 |

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.40 **CGST TAX** 2,782.80 SGST TAX 2,782.80 **Net Amount** 51,946.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Forty Six 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% | 46,380.00 | 2,782.80 | 2,782.80 | |

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory