TAX INVOICE Original

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 895cb892aca78298a194d144ab240aab14429ad38b3d80a81bdbdab

4601c3341

ACK No 172414653466757 Date: 22/03/2024

Buyer

DEEPAK ENTERPRISES HINDON

Near Court, Hindaun City, Bayana Road, Hindaun, Karauli, Rajasthan,

Invoice No. SL/9080

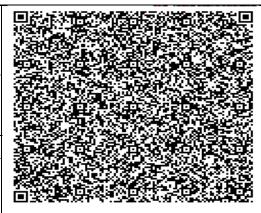
322230

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: HINDON

Broker **CHOTI LAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 60.0/2	08021200	2.00	60.00	535.00	477.68	0.00	12	28,660.80
	Total Nag. ()	Total	2	60		Total			28,660.80

Dated 22/03/2024

Other Charges

OTHER EXP. MAJDURI EXP

80.00 60.00

 Other Charges
 140.10

 CGST TAX
 1,728.05

 SGST TAX
 1,728.05

 Net Amount
 32,257.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Fifty Seven 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%	28,800.80	1,728.05	1,728.05

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