Original **TAX INVOICE**

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/8398 Dated 14/02/2024

IRN No 63e03e753f0c64ad869e466a910a8828066da1fba519e45162c35ff89

1ac1d84

ACK No 172414406510272 Date: 14/02/2024

Buyer

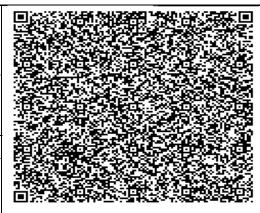
INDRA MAL BABU LAL BANSUR

Pin: 301402 State: Rajasthan

BANSUR Phone:

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:



CREDIT Pymt Mode:

DHANLAXMI Transporter

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% P	08021200	1.00	40.00	520.00	464.29	1.50	12	18,293.03
	40.0								
	Total Nag. ()	Total	1	40		Total			18,293.03
Other Charges						Other Charges 74.81			

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 20,572.00

Assessable CGST

Amount In Words Rupees Twenty Thousand Five Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,368.03	1,102.08	1,102.08

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

HSN Code Tax Description

1,102.08

1,102.08

SGST