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/8461 Dated 17/02/2024

IRN No a8fc58a811d67fd25ca3dc2628a2b3a9267fd7454c78e5d51865d2ec

31b01885

ACK No 172414423782681 Date: 17/02/2024

Buyer

RANA MAL PARAS MAL BADMER

Code: 08 **BADMER**

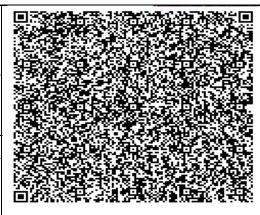
State: Rajasthan

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001**

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	1.00	39.00	1,320.00	1,257.14	0.00	5	49,028.46
	39.0								
2	KESAR	091020	200.00	0.00	195.00	185.71	0.00	5	37,142.00
	Total Nag. ()	Total	201	39		Total			86,170.46
		· otal	201			Total			00,170.40

Other Charges

OTHER EXP. MAJDURI EXP

50.00 40.00

89.52 Other Charges **CGST TAX** 2,156.51 SGST TAX 2,156.51

Net Amount 90,573.00

Amount In Words Rupees Ninety Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
090831	CGST 2.5%+SGST 2.5%	49,118.46	1,227.96	1,227.96	
091020	CGST 2.5%+SGST 2.5%	37,142.00	928.55	928.55	

Remarks: 2320

Terms: For SHREE RAM ENTERPRISES no Clame By me.

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

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

Authorised Signatory