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/8954 Dated 15/03/2024

IRN No 59a5f54df7b24a9b3823dd5762a5758606acad8e9c269589d9701c5b

19b5cb77

ACK No 172414608320455 Date: 15/03/2024

Buyer

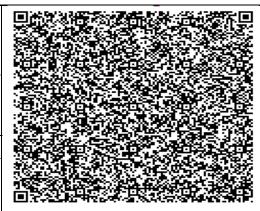
INDRA MAL BABU LAL BANSUR

Pin: 301402 State: Rajasthan

**BANSUR** Phone:

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHANLAXMI** 

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% 250 Am	08021200	1.00	10.00	645.00	575.89	1.50	12	5,672.52
2	10.0 BADAM GST 12% P	08021200	1.00	30.00	520.00	464.29	1.50	12	13,719.77
	30.0								
	Total Nag. ()	Total	2	40		Total			19,392.29
Other Charges					Other Charges 74.63				

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 1,168.04 SGST TAX 1,168.04

**Net Amount** 21,803.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Three 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%	19,467.29	1,168.04	1,168.04

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Check GS1 No. On Invoice And Kebiy the Within 7 Days Othewise	110 Clairie by Itie.	

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**