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/3851 Dated 17/10/2024

IRN No

Date: ACK No

PRADEEP AND BROTHERS GOVINDGARH

Buyer Pymt Mode: CREDIT

Transporter LAXMI TRANSPORT

Vehicle No

Delivery Station: GOVINDGARH Code: 08 GOVINDGARH Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker M.P. BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM 10.0	08021200	1.00	10.00	710.00	633.93	0.00	12	6,339.30
	Total Nag. ()	Total	1	10		Total			6,339.30

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.38 Other Charges **CGST TAX** 382.16 382.16 SGST TAX **Net Amount** 7,134.00

Amount In Words Rupees Seven Thousand One Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST Value	SGST
			Value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	6,369.30	382.16	382.16

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