

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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. SRE/23-24/2772

Dated 29/02/2024

IRN No

ACK No

Date :

Buyer

SHEKHAWAT AND SONS NAGOR**NAGOR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIRPS3014A1ZE**

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **NAGOUR**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	450.00	401.79	0.00	12	20,089.50
Total Nag. 0		Total	2	50		Total			20,089.50

Other Charges

MAJDURI EXP

30.00

Other Charges 30.16

CGST TAX 1,207.17

SGST TAX 1,207.17

Net Amount 22,534.00Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty Four 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%	20,119.50	1,207.17	1,207.17

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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