

**TAX INVOICE**

Original

**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/323

Dated 13/04/2024

IRN No 9cd85ac8dfbef330e13812f91dd664894104803087a60ff89a0156f187  
509fdc

ACK No 172414794695720

Date : 13/04/2024

Buyer

**INDERMAL BABULAL****BANSUR**

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9782291214

GSTIN : 08ABOPG3995P1ZO

PAN No. ABOPG3995P

Delivery Address :

Pymt Mode: **CREDIT**

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 40.0/4	08021200	4.00	40.00	525.00	468.75	0.00	12	18,750.00
Total Nag. 0		Total	4	40		Total			18,750.00

**Other Charges**OTHER EXP. MAJDURI EXP  
35.00 30.00Other Charges 65.20  
CGST TAX 1,128.90  
SGST TAX 1,128.90  
**Net Amount 21,073.00**Amount In Words **Rupees Twenty One Thousand Seventy 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%	18,815.00	1,128.90	1,128.90

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory