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/981 Dated 13/05/2024

IRN No 65c30ae919c81646c05569246500ffc2347e94cf90008f2821be647aa

7a7d87b

ACK No 172414983415283 Date: 13/05/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

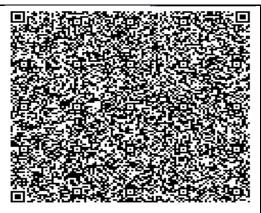
Market Road

Code: 08 CHIDAWA Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	515.00	459.82	0.00	12	18,392.80
2	40.0 BADAM GST 12% 250 40.0	08021200	1.00	40.00	542.00	483.93	0.00	12	19,357.20
	T								
	Total Nag. ()	Total	2	80					37,750.00
		•			Other Cl	20100			150.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

150.00 Other Charges **CGST TAX** 2,274.00 SGST TAX 2,274.00

Net Amount 42,448.00

Amount In Words Rupees Forty Two Thousand Four Hundred Forty Eight 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%	37,900.00	2,274.00	2,274.00

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory