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/77** : Dated **01/04/2024**

IRN No 76a8ffefdcd00d4d2268958ccaab3bf1d61251dd6fcee3efdd11a6bd5

2e5b659

ACK No 172414714267367 Date: 01/04/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

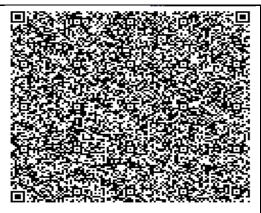
Market Road

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	514.00	458.93	0.00	12	18,357.20
	40.0								
	THIN	-							
	Total Nag. 0	Total	1	40		Total			18,357.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.94

 CGST TAX
 1,105.93

 SGST TAX
 1,105.93

 Net Amount
 20,644.00

Amount In Words Rupees Twenty Thousand Six Hundred Forty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,432.20	1,105.93	1,105.93

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays Othewise	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