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/619 Dated 29/04/2024

IRN No 84d5069fb39bf898f55334f4d91f1681df9420d6eb8a0208afebedb555

a38971

ACK No 172414885495949 Date: 29/04/2024

Buyer

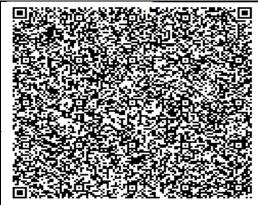
KANHIYA LAL PRADEEP KUMAR DIDWANA

Code: 08 **DIDWANA** Pin: **341303** State: Rajasthan

Phone: 9950522899

GSTIN: PAN No. ANBPL9675Q 08ANBPL9675Q1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29			23,214.50
Other	Total Nag. ()	Total	2	50	Other Ch	Total narges			23,214.50 64.96

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges **CGST TAX** SGST TAX

1,396.77 1,396.77

Net Amount 26,073.00

Amount In Words Rupees Twenty Six 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%	23,279.50	1,396.77	1,396.77

Remarks:

Terms:

1 Diaco Chock 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