Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, 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. SL/8753 Dated 05/03/2024

IRN No 0d9247cfc2e6cc937356fe2eb1b61f77598d62ca471ecfc8dd7160217

873bb98

ACK No Date: 05/03/2024 172414537228442

Buyer

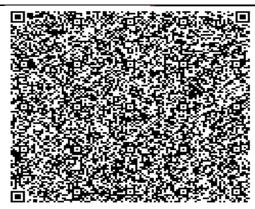
P.C.M. AGENCY DIDWANA

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

Phone:

GSTIN: 08ALWPM4448H1ZG PAN No. ALWPM4448H

Delivery Address:



Pymt Mode: CREDIT

Transporter AUTO

Vehicle No

Delivery Station: DIDWANA

Broker VIMAL JI MITTAL

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	521.00	465.18			23,259.00
	Total Nag. ()	Total	2	50		Total			23,259.00
	rotarriag. (iotai		30		iolai			20,200.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.12 Other Charges **CGST TAX** 1,399.44 SGST TAX 1,399.44 **Net Amount** 26,123.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty 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%	23,324.00	1,399.44	1,399.44

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