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/1811 Dated 21/06/2024

IRN No 254cee1bc4069acf2d12d64557161228325d1a69c0635801d999eed4

c2d034a5

ACK No 172415238177648 Date: 21/06/2024

Buyer

JAY BHOLE ENTERPRISES DEESA

GROUND FLOOR, 23 SUPER MARKET,

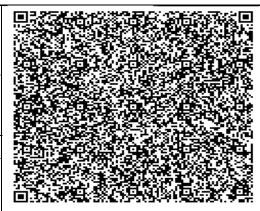
RISALA, DEESA (GUJRAT)

Code: 24 DEESA Pin: **385535** State: Gujarat

Phone:

GSTIN: 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

781437412753 Eway Bill No.

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	550.00	491.07	0.00	12	49,107.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			49,107.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges

129.56

IGST TAX

5,908.44

Net Amount 55,145.00

Amount In Words Rupees Fifty Five Thousand One Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	49,237.00	5,908.44

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