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/3306 Dated 23/09/2024

IRN No 0a40ddf8696d796c0d19ef5629d8cd300e0f5fc553ac3584fad59d723

4368d95

ACK No 172415853410113 Date: 23/09/2024

Buyer

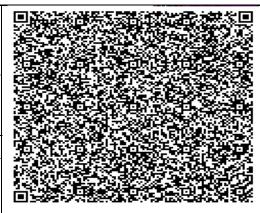
PARAS MAL ROSHAN KUMAR NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUJPS6352A1ZK PAN No. AUJPS6352A

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **761460779319** 

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO 150.0/6	08021200	6.00	150.00	675.00	602.68	0.00	12	90,402.00
	Total Nag. 0	Total	6	150	011 01	Total			90,402.00

**Other Charges** 

MAJDURI EXP

120.00

 Other Charges
 120.36

 CGST TAX
 5,431.32

 SGST TAX
 5,431.32

Net Amount 101,385.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Eighty Five 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%	90,522.00	5,431.32	5,431.32

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days 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**