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/263** Dated **10/04/2024**

IRN No 020e196395126ad393e9562412ba8aff1aeb692af49f2262ea10c2fbb

7f1634e

ACK No 172414777592523 Date: 10/04/2024

Buyer

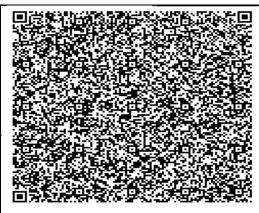
RATAN LAL AND SONS BAJRIYA

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

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	525.00	468.75	1.50	12	23,085.94
	Total Nag. ()	Total	2	50	Othor Ch	Total			23,085.94

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.94

 CGST TAX
 1,389.06

 SGST TAX
 1,389.06

 Net Amount
 25,929.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Nine 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%	23,150.94	1,389.06	1,389.06

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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