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/89 Dated 02/04/2024

IRN No 8ba7df7b7e9df35fff7b35b026f1ecdf9238c68d0b39161a3410e84a82

5437e0

ACK No 172414719457910 Date: 02/04/2024

Buyer

RAVTI LAL MOHAN LAL BHARATPUR

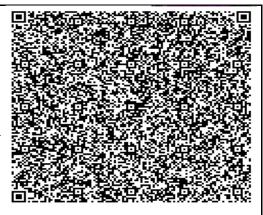
., JAMA MASJID, bharatpur, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 8005935420

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

SELF BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|---------------------|
| 1 | BADAM GST 12% 150.0/6 | 08021200 | 6.00 | 150.00 | 515.00 | 459.82 | | | 68,973.00 |
| Other | Total Nag. () | Total | 6 | 150 | Other Ch | Total | | | 68,973.00 194.84 |

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges **CGST TAX** SGST TAX

4,150.08 4,150.08

Net Amount 77,468.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Sixty Eight 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% | 69,168.00 | 4,150.08 | 4,150.08 |
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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