TAX INVOICE Original

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/8355** Dated **13/02/2024**

IRN No 70a46f3d3890d5bf994f9d3e5c2d7ae728a24b1503322b56a415fff662

7ca657

ACK No 172414399025654 Date: 13/02/2024

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

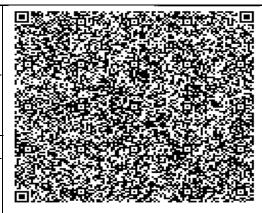
BAZAR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPP7999L1ZE PAN No. AANPP7999L

Delivery Address:



Pymt Mode: CREDIT

Transporter
Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731404862861**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TANCH 1000.0/25	08021200	25.00	1,000.00	430.00	383.93			
	Total Nag. ()	Total	25	1,000	Other Cl	Total			383,930.00

Other Charges

OTHER EXP.

625.00

 Other Charges
 625.40

 CGST TAX
 23,073.30

 SGST TAX
 23,073.30

 Net Amount
 430,702.00

Amount In Words Rupees Four Lakh Thirty Thousand Seven Hundred Two 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%	384,555.00	23,073.30	23,073.30		

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