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/961 Dated 13/05/2024

IRN No 96de7b63c0141bd69d62516cc7d1be413b6db12086a3f5397e7f0627

4aedbb1a

ACK No 172414982597094 Date: 13/05/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

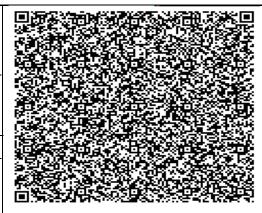
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

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

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



CREDIT Pymt Mode:

Transporter KHANDELWAL TRANSPORT COM

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	518.00	462.50		-	68,334.38
Other	Total Nag. ()	Total	6	150	Other Ch	Total			68,334.38 195.10

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges **CGST TAX** SGST TAX

4,111.76 4,111.76

Net Amount 76,753.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	021200	CGST 6.0%+SGST 6.0%	68,529.38	4,111.76	4,111.76

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

For SHREE RAM ENTERPRISES

Authorised Signatory