

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/8670

Dated 02/03/2024

IRN No 8246e21cb24ffa3b3b8f83f370dd934a5714e0899685c048fed3a3df92
0cae70

ACK No 172414519176774

Date : 02/03/2024

Buyer

KANHIYA LAL PRADEEP KUMAR DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9950522899

GSTIN : 08ANBPL9675Q1Z0

PAN No. ANBPL9675Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

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	518.00	462.50	0.00	12	23,125.00
Total Nag. 0		Total	2	50		Total			23,125.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.20
CGST TAX	1,391.40
SGST TAX	1,391.40
Net Amount	25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	1,391.40	1,391.40

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory