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/323** Dated **13/04/2024**

IRN No 9cd85ac8dfbef330e13812f91dd664894104803087a60ff89a0156f187

509fdc

ACK No 172414794695720 Date: 13/04/2024

Buyer

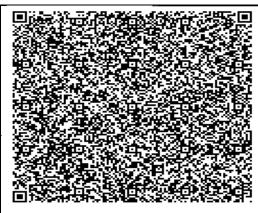
INDERMAL BABULAL

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone: 9782291214

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BANSUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	4.00	40.00	525.00	468.75	0.00	12	18,750.00
	40.0/4								
	Total Nag. ()	Total	4	40		Total			18,750.00
i					011 01				05.00

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

 Other Charges
 65.20

 CGST TAX
 1,128.90

 SGST TAX
 1,128.90

Net Amount 21,073.00

Amount In Words Rupees Twenty One Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,815.00	1,128.90	1,128.90

Remarks:

Terms:

1 Place 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