Original **TAX INVOICE**

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/8787 Dated 06/03/2024

IRN No aa150b7090c83ca1fa798c6c1a0a6707baa15c125ed093d6bab49f6c

a0c68742

ACK No 172414548077677 Date: 06/03/2024

Buyer

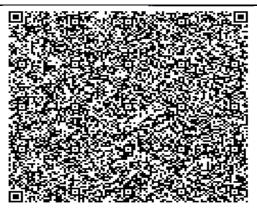
PAREEK BROTHERS SHRIDUNGARHGARH

Code: 08 SHRI DUNGARHGARH Pin: **331803** State: Rajasthan

Phone:

GSTIN: 08AGSPP3520E1ZB PAN No. AGSPP3520E

Delivery Address:



CREDIT Pymt Mode:

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station: SHRI DUNGARHGAR

RICHPAL JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	540.00	482.14			4,821.40
	Total Nag. 0	Total	1	10		Total			4,821.40

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.44 Other Charges **CGST TAX** 291.08 SGST TAX 291.08

Net Amount 5,434.00

Amount In Words Rupees Five Thousand Four Hundred Thirty Four 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%	4,851.40	291.08	291.08		

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