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/8366** Dated **13/02/2024** 

IRN No 6a539fd43a1858621ff850ccdc1c4021bb26253b705312272b315121

d9306f73

ACK No 172414400441554 Date: 13/02/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

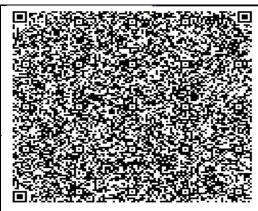
0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone: **9414023580** 

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Mota	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
2	25.0 BADAM GST 12% Am	08021200	1.00	25.00	660.00	589.29	1.50	12	14,511.27
	25.0								
	Total Nag. ()	Total	2	50		Total			29,681.99
Oth an Oh anna a			-		Other Cl	narnes	1		65.05

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.05

 CGST TAX
 1,784.82

 SGST TAX
 1,784.82

 TCS
 0.100 %
 33.32

Net Amount 33,350.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty 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%	29,746.99	1,784.82	1,784.82

## **Remarks:**

Terms:

1 Diago Chack CCT No.	On Invoice And Denly	me within 7Davs Othewise	no Clame By me.
1. Plase Check GST NO.	OII IIIVOICE AIIU REDIV	THE WILLITH / Days Outlewise	no ciame 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**