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/9155** Dated **28/03/2024**

IRN No cfb2645f36ed02b5762f9bbdc04c93be95a2f0c3569d669443bb052d

4e6f58d1

ACK No 172414681258799 Date: 28/03/2024

Buyer

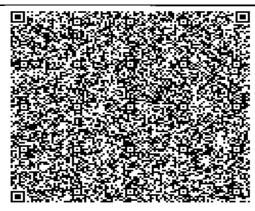
RATAN LAL AND SONS BAJRIYA

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone: 9351349529

GSTIN: **08ADWPJ7001M1Z2**

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

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	515.00	459.82			22,646.14
	Total Nag. ()	Total	2	50	Othor Ch	Total			22,646.14

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

0

 Other Charges
 64.52

 CGST TAX
 1,362.67

 SGST TAX
 1,362.67

Net Amount 25,436.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
Į			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	22,711.14	1,362.67	1,362.67

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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