Original **TAX INVOICE**

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/872 Dated 08/05/2024

IRN No 162d16b9145b76be305c22f67548189a11f30e7266fcd767c6ca8dfc1

962983b

ACK No 172414950598968 Date: 08/05/2024

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

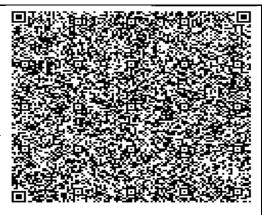
MAI MARKET, BIDASAR, Rajasthan,

Code: 08 BIDASASR Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: BIDASAR

Broker **BABULAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	538.00	480.36	0.00	12	19,214.40
2	40.0 BADAM GST 12%	08021200	1.00	40.00	543.00	484.82	0.00	12	19,392.80
	250								
	40.0								
	Total Nag. 0	Total	2	80		Total			38,607.20
Other Charges						Other Charges 149.94			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** 2,325.43 SGST TAX 2,325.43

Net Amount 43,408.00

Amount In Words Rupees Forty Three Thousand Four Hundred Eight 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%	38,757.20	2,325.43	2,325.43

Remarks:

Terms:

1. Plase 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