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/1827 Dated 24/06/2024

IRN No 207e07816fb61475c89752201b6ea189e44333aca9e56279cce09bc1

af77f2f9

ACK No 172415250771668 Date: 24/06/2024

Buyer

RANA MAL PARAS MAL BADMER

Code: 08 **BADMER**

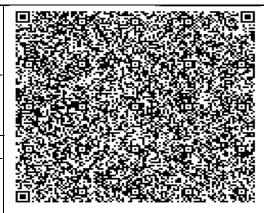
State: Rajasthan

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001**

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	2.00	50.00	110.00	104.76			5,238.00
	Total Nag. ()	Total	2	50	04101	Total			5,238.00

Other Charges

OTHER EXP.

60.00

Other Charges 60.10 **CGST TAX** 132.45 SGST TAX 132.45

Net Amount 5,563.00

Amount In Words Rupees Five Thousand Five Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08011100	CGST 2.5%+SGST 2.5%	5,298.00	132.45	132.45	

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