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/1419 Dated 31/05/2024

IRN No 3b781ef0e2d8ce1a225fa9965e8b00c2680ef23e8fb92d0c9655b5950

90cf5b9

Date: 31/05/2024 ACK No 172415099449551

Buyer

DHAN SHREE ENTERPRISES

Dhanshree Enterprises, Bazar No 5, Bazar No 5, Ramganjmandi,

Ramganjmandi, Kota, Rajasthan,

RAMGANJE MANDI Pin: 326519

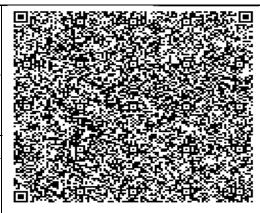
Phone:

GSTIN: **08AHSPJ5483H1ZR**

PAN No. AHSPJ5483H

State: Rajasthan

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: RAMGANJE MANDI

Broker **BABULAL JI 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	530.00	473.21			23,660.50
	Total Nag. ()	Total	2	50	Oth a r Oh	Total			23,660.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00

35.00

Other Charges 65.44 **CGST TAX** 1,423.53 SGST TAX 1,423.53 **Net Amount** 26,573.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	Value
08021200	CGST 6.0%+SGST 6.0%	23,725.50	1,423.53	1,423.53

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

For SHREE RAM ENTERPRISES

Authorised Signatory