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/1872 Dated 25/06/2024

IRN No

Date: ACK No

DEELIP KUMAR SHANKAR LAL BHINMAL

Pymt Mode: CREDIT Buyer

Transporter GLOBE EXPRESS

Delivery Station: BHINMAL

Vehicle No

Code: 08 BHINMAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GANDHI BROKER**

Delivery Address:

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	550.00	491.07			24,553.50
	Total Nag. 0	Total	2	50		Total			24,553.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.28 **CGST TAX** 1,477.11 SGST TAX 1,477.11 **Net Amount** 27,573.00

Amount In Words Rupees Twenty Seven 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
08021	200	CGST 6.0%+SGST 6.0%	24,618.50	1,477.11	1,477.11

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