

## 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/4188

Dated 28/10/2024

IRN No

ACK No

Date :

Buyer

M/S MOLAR CHAND RAMPAT REWARI

MOLAR CHAND RAMPATSHOP

NO.254Rewari, Bharawas Road

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR66C1406

Delivery Station : REWARI

Eway Bill No. 731473131312

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  350.0/35	08021200	35.00	350.00	621.00	554.46	0.00	12	194,061.00
Total Nag. 0		Total	35	350		Total			194,061.00

## Other Charges

Other Charges -0.32

IGST TAX 23,287.32

Net Amount 217,348.00

Amount In Words Rupees Two Lakh Seventeen Thousand Three Hundred Forty Eight Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	194,061.00	23,287.32

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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