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/4417** Dated **09/11/2024**

IRN No 3b792dcf9538407128e478eecadeaa4071b9f3bde09b5705e7e31ba8

e8239413

ACK No 172416192823495 Date: 09/11/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN & CO. SHIVAD

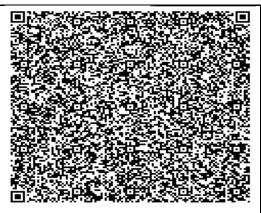
State: Rajasthan

SHIVAD Phone:

GSTIN: 08ADCPJ3476A2ZV PAN No. ADCPJ3476A

Pin: **322704**

Delivery Address:



Pymt Mode: CREDIT

Transporter SURASAHI

Vehicle No

Delivery Station: SHIVAD

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	25.0								
	Total Nag. 0	Total	1	25		Total			15,067.00

Code: 08

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.56

 CGST TAX
 905.22

 SGST TAX
 905.22

 Net Amount
 16,897.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety Seven 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%	15,087.00	905.22	905.22

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