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/5362** Dated **16/12/2024** 

IRN No 1d2d376f840bb96d6476e9340feaecde474e6fe125bb409278ca2a43

289c6ff2

ACK No 172416443610724 Date: 16/12/2024

Buyer

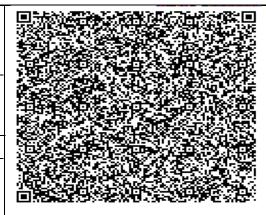
KAMAL KUMAR SANJAY KUAMR CHOTI KHATU

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone: **9413984023** 

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	680.00	607.14			12,142.80
	Total Nag. ()	Total	1	20		Total			12,142.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.86

 CGST TAX
 732.17

 SGST TAX
 732.17

 Net Amount
 13,667.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessabl Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	12,202.80	732.17	732.17	

## **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**