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/5471** Dated **21/12/2024**

IRN No 6c267a9a15cf40abaf804f90d52014fdfcf03422148842e494a046cf29

3c4c0d

ACK No 172416476748919 Date: 21/12/2024

Buyer

VISHNU ENTERPRISES

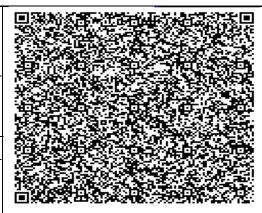
MAHAVEER NAGARGC 11BARMER, BARMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPR6722L1ZL PAN No. ADXPR6722L

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 120.0/3	08021200	3.00	120.00	680.00	607.14			72,856.80
	Total Nag. 0	Total	3	120	Othor Ch	Total			72,856.80

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

 Other Charges
 225.38

 CGST TAX
 4,384.91

 SGST TAX
 4,384.91

Net Amount 81,852.00

Amount In Words Rupees Eighty One Thousand Eight Hundred Fifty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	73,081.80	4,384.91	4,384.91		

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