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/4006** Dated **23/10/2024**

IRN No 9291367472669aec470deb3750cad6603d748c3889fff9c760b12c57e

460e109

ACK No 172416079192548 Date: 23/10/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

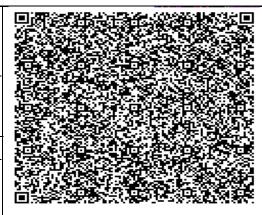
SADAR BAZAR, GOREDI CHACAH, DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPG3132E1ZP PAN No. AAZPG3132E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Eway Bill No. **741471411280**

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	8.00	200.00	640.00	571.43	0.00	12	114,286.00
	200.0/8								
	Total Nag. 0	Total	8	200		Total			114,286.00

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00

Other Charges
CGST TAX
SGST TAX

6,872.76 6,872.76

260.48

Net Amount 128,292.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Two Hundred Ninety 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%	114,546.00	6,872.76	6,872.76

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