Original **TAX INVOICE**



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/5271 Dated 12/12/2024 IRN No 8fa4c7839e620e2d220c58972d68d39bb49e841a02101f10fe6d1fda0

293a405

Date: 12/12/2024 ACK No 172416421482925

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

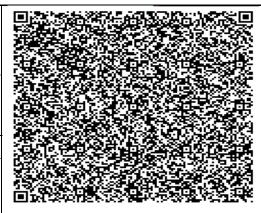
Rajasthan, 345001

Code: 08 **JAISHALMER** Pin: 345001 State: Rajasthan

Phone:

GSTIN: 08AGSPB8389H1ZQ PAN No. AGSPB8389H

Delivery Address:



CREDIT Pymt Mode:

ROYAL LOGISTICS Transporter

Vehicle No

Delivery Station: **JAISHELMER**

791484484290 Eway Bill No.

Broker **MAHENDRA JI CHACHAN**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|----------------------|-----------|-------------|-----------|
| 1 | BADAM GST 12% P | 08021200 | 4.00 | 160.00 | 650.00 | 580.36 | 0.00 | 12 | 92,857.60 |
| | 160.0/4 | | | | | | | | |
| | Total Nag. 0 | Total | 4 | 160 | | Total | | | 92,857.60 |
| Other | Other Charges | | | | | Other Charges 300.48 | | | |

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00 Other Charges **CGST TAX** SGST TAX

Net Amount 104,337.00

Amount In Words Rupees One Lakh Four Thousand Three Hundred Thirty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|----------|
| | | value | value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 93,157.60 | 5,589.46 | 5,589.46 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

For SHREE RAM ENTERPRISES

Authorised Signatory

5,589.46

5,589.46