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/5100 Dated 05/12/2024

IRN No dbd572413c19ad53515466e7f74af57b6069d812ba24eb5c093a2808

e20f04e4

Date: 05/12/2024 ACK No 172416370075018

Buyer

HANUMANT TRADERS ITAWA

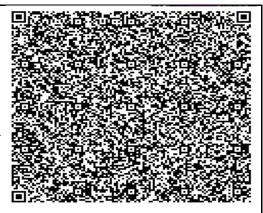
S/O Nandlal Mittal, Sunaro Ke Mandir Ke pass, Purana bazar, Itawa, Kota, Rajasthan, 325004

Code: 08 **ITAWA** Pin: 325004 State: Rajasthan

Phone:

GSTIN: PAN No. ARIPJ1544P **08ARIPJ1544P1ZD** 

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: ITAWA

**NEMI CHAND SAINI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	710.00	633.93	0.00	12	63,393.00
2	100.0/4 BADAM GST 12% 25.0	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
	Total Nag. ()	Total	5	125	Othor Cl	Total			78,125.25

Other Charges

MAJDURI EXP

100.00

99.71 Other Charges **CGST TAX** 4,693.52 SGST TAX 4,693.52 **Net Amount** 87,612.00

Amount In Words Rupees Eighty Seven Thousand Six Hundred Twelve 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%	78,225.25	4,693.52	4,693.52

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**