Original **TAX INVOICE**



Invoice No. SL/4751

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

IRN No f7e96e0cbc7f7d52e108d5f7393ca9c9743dd3347452dcdbf73a3ea8b

9da8ad9

ACK No 172416273658161 Date: 22/11/2024

Buyer

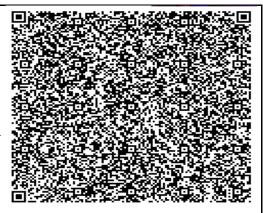
TANU LAL POONAM CHAND KISHANGARH

Code: 08 **KISHANGARH** Pin: 305801 State: Rajasthan

Phone:

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker **ABHAY JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
	10.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
	20.0								
	Total Nag. 0	Total	2	30		Total			18,125.00

Dated 22/11/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.80 **CGST TAX** 1,091.10 SGST TAX 1,091.10

Net Amount 20,367.00

Amount In Words Rupees Twenty Thousand Three Hundred Sixty Seven 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%	18,185.00	1,091.10	1,091.10

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