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/4896** Dated **28/11/2024**

IRN No 9e0be62ed0743e178b5259b1021de213cecebd3a676fc15e3f7f2d26f

202dc8a

ACK No 172416313891936 Date: 28/11/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

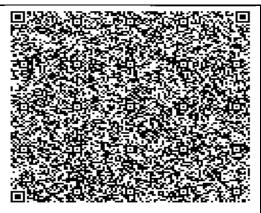
Rajasthan, 341508

KUCHAMANCITY Pin: **341508** State: **Rajasthan** Code: **08**

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station: KUCHAMAN

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. ()	Total	1	25	Other Cl	Total			14,509.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.52
CGST TAX 871.74
SGST TAX 871.74

Net Amount 16,272.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,529.00	871.74	871.74

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