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/5490 Dated 23/12/2024

IRN No 55b5955f2060df930d4d655c05df905ddee61d787262db9e1cb17e72

8811a5d9

ACK No 172416484044696 Date: 23/12/2024

Buyer

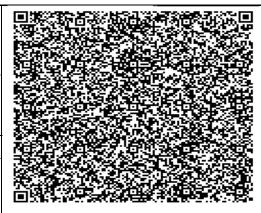
ARVIND TRADERS DOHARIMANNA

Code: 08 **DOHARIMANNA** Pin: **344704** State: Rajasthan

Phone:

GSTIN: **08AATPJ0411H1ZU** PAN No. **AATPJ0411H**

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: **DOHARI MANA**

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	710.00	633.93	0.00	12	25,357.20
	40.0								
	Total Nag. 0	Total	1	40		Total			25,357.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.94 Other Charges **CGST TAX** 1,525.93 SGST TAX 1,525.93 **Net Amount** 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four 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%	25,432.20	1,525.93	1,525.93		

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