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/4481** Dated **11/11/2024**

IRN No f5da80907c4021b9e40affbe104abbca4c56b6ab7d9eb1f13bd54a1ff

6b0cc11

ACK No 172416201228079 Date: 11/11/2024

Buyer

SHRI CHELA RAM HEERA MAL KOTA

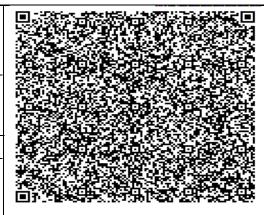
State: Rajasthan

KOTAPhone:

GSTIN: 08AKCPD6296K1ZU PAN No. AKCPD6296K

Pin: **324006**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% AM 150.0/6 | 08021200 | 6.00 | 150.00 | 670.00 | 598.21 | 1.00 | | 88,834.18 |
| | Total Nag. () | Total | 6 | 150 | | Total | | | 88,834.18 |
| | 10101 0 10101 | | | | 011 01 | | | | 100,00 |

Code: 08

Other Charges

MAJDURI EXP

120.00

 Other Charges
 120.32

 CGST TAX
 5,337.25

 SGST TAX
 5,337.25

Net Amount 99,629.00

Amount In Words Rupees Ninety Nine Thousand Six Hundred Twenty Nine 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% | 88,954.18 | 5,337.25 | 5,337.25 |
| | | | | |
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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