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/5568 Dated 24/12/2024

IRN No 84bde54fc16fefb2212f55d19e261eb8d55de5f3740fd108c57a59bce

4366257

Date: 24/12/2024 ACK No 172416496576523

Buyer

NARAYAN DAS MURLIDHAR AJMER

143, PADAV, ANAJ MANDI, AJMER,

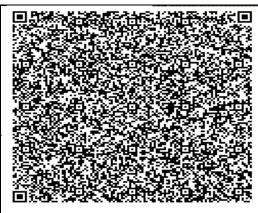
Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AKAPK9183G 08AKAPK9183G1ZY

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SONU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	50.00	750.00	669.64	0.00	12	33,482.00
	50.0/5								
	Total Nag. 0	Total	5	50		Total			33,482.00
1					Other Charges 50 16				

Other Charges

MAJDURI EXP

50.00

50.16 Other Charges **CGST TAX** 2,011.92 SGST TAX 2,011.92 **Net Amount** 37,556.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty Six 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%	33,532.00	2,011.92	2,011.92	

## **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**