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/5464** Dated **21/12/2024**

IRN No 1c3daa3367988f49a62d68e275ae8e37f76d26a15e94e2aa918f89df4

b05784b

ACK No 172416476616559 Date: 21/12/2024

Buyer

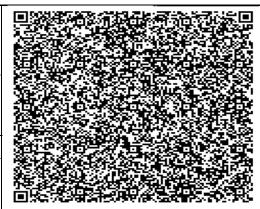
SHRI RAM BROTHERS LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	720.00	642.86			25,714.40
	Total Nag. ()	Total	1	40		Total			25,714.40
	4								

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,547.36

 SGST TAX
 1,547.36

 Net Amount
 28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight 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%	25,789.40	1,547.36	1,547.36	

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