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/4971 Dated 30/11/2024

IRN No c6864c259b2f690f36cebd386bfd9e0a1e6c28733073f7582a61c0dc7

4064ef3

ACK No 172416330557783 Date: 30/11/2024

Buyer

KRISHNA PLASTICS DEGANA

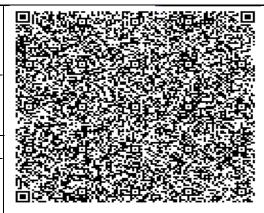
DEGANA

Code: 08 **DEGANA** Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08ABCPM4741P1Z8 PAN No. ABCPM4741P

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: **DEGANA**

Broker **LOHIYA 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	670.00	598.21	0.00	12	23,928.40
	40.0								
	Total Nos. 0	Total		40		Tatal			00 000 40
	Total Nag. 0	Total	1	40		Total			23,928.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.20 Other Charges **CGST TAX** 1,440.20 SGST TAX 1,440.20 **Net Amount** 26,884.00

Amount In Words Rupees Twenty Six 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%	24,003.40	1,440.20	1,440.20	

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