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

IRN No 80a49cb0738968ca6d0e2cf8481488072832269ad4f437c8619fda52b

2a2b8d1

Invoice No. SL/2896

ACK No 172415680904508 Date: 29/08/2024

Buyer

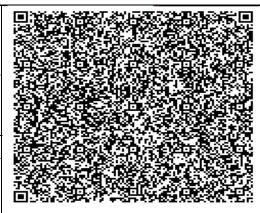
SHYAM DRYFRUITS BHIWADI

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. **BFJPA6417G**

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	30.00	600.00	535.71	0.00	12	16,071.30
	P								
	30.0								
	Total Nag. 0	Total	1	30		Total			16,071.30

Dated 29/08/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.94 Other Charges **CGST TAX** 967.88 SGST TAX 967.88

Net Amount 18,067.00

Amount In Words Rupees Eighteen Thousand Sixty Seven 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%	16,131.30	967.88	967.88		

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