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/4323** Dated **07/11/2024** 

IRN No ef7f631e008530308f61621bd5496677d92c2ff52ba008579ba11459e

c7670ef

ACK No 172416176623983 Date: 07/11/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI

SAMPAJRAJ SACHIN KUMAR BIHANIOPADU

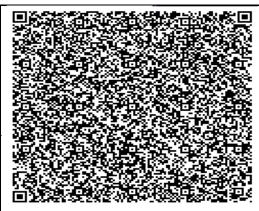
KALAN, RAJPUTO KA MOHALLA

PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan Code: 08

Phone: 9460064836

GSTIN: 08CKLPB6859F1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. 0	Total	1	25		Total			14,285.75

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.55

 CGST TAX
 858.35

 SGST TAX
 858.35

 Net Amount
 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

## **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**