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/2947 Dated 02/09/2024

IRN No 558e2550d5191994a71be0785a34a55e755d89a6ee99d2b9e094ce4

6515795a2

ACK No 172415709036151 Date: 02/09/2024

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

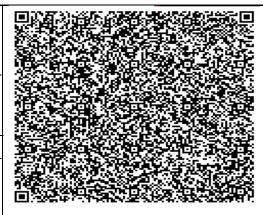
ARDAVATIYA COLONY, STATION ROAD, SHIV MANDIR, CHIDAWA, JHUNUJUNU

Code: 08 **CHIDAWA** Pin: 333026 State: Rajasthan

Phone: 9785611521

GSTIN: 08AAKCC1976G1ZF PAN No. AAKCC1976G

Delivery Address:



CREDIT Pymt Mode:

SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: CHIDAWA

741455424345 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	22.00	1,100.00	628.00	560.71	1.50	12	607,529.28
	1100.0/22								
	Total Nag. 0	Total	22	1,100	011 01	Total			607,529.28

Other Charges

OTHER EXP. MAJDURI EXP

220.00 660.00

879.60 Other Charges **CGST TAX** 36,504.56 SGST TAX 36,504.56

Net Amount 681,418.00

Amount In Words Rupees Six Lakh Eighty One Thousand Four Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description Assessab		CGST Value	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	608,409.28	36,504.56	36,504.56	

Remarks:

Terms:

1 Place Check GST No. Or	n 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