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/4611 Dated 16/11/2024

IRN No 1119026fa4688be4277a9fbf463e85e13d935b0668cbdfb327455524d

eff5426

ACK No Date: 16/11/2024 172416235946596

Buyer

SIDDHI PRIYA ENTERPRISE

Narayan-11 Bunglow8Thaltej, Nr-Royal Enclave, B/h-Narayan

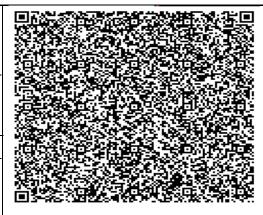
Kutir

AHMEDABAD Code: 24 Pin: 380059 State: Gujarat

Phone:

GSTIN: PAN No. AAXPJ3027D 24AAXPJ3027D1ZU

Delivery Address:



CREDIT Pymt Mode:

SHRI NATH TRAVELS Transporter

Vehicle No

Delivery Station: AHMEDABAD

751477408771 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	637.00	568.75			85,312.50
2	Total Nag. ()	Total	6	150	Other Cl	Total			85,312.50

Other Charges

Other Charges

0.00

IGST TAX

10,237.50

Net Amount

95,550.00

Amount In Words Rupees Ninety Five Thousand Five Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	85,312.50	10,237.50

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