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/3454 Dated 28/09/2024

IRN No 260a75952dd3967c4cc4607e5e46376fd322b0e0aa7e6f55ef6b088d

3e9ed90f

ACK No 172415894859759 Date: 28/09/2024

Buyer

BHIWADI

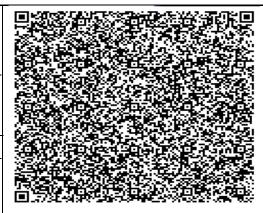
SHYAM DRYFRUITS BHIWADI

Code: 08 Pin: 301019 State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	1.00	25.00	595.00	531.25	0.00	12	13,281.25
	25.0								
2	BADAM GST 12%	08021200	1.00	40.00	615.00	549.11	0.00	12	21,964.40
	P								
	40.0								
	Total Nag. ()	Total	2	65		Total			35,245.65
		Total	2	03	011 01				
Other	Charges				Other Ch	narges			95.47

MAJDURI EXP OTHER EXP.

40.00 55.00 **CGST TAX** 2,120.44 SGST TAX 2,120.44 **Net Amount** 39,582.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	35,340.65	2,120.44	2,120.44

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and keply me willin / bays offewise	

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