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/5473** Dated **21/12/2024** 

IRN No f85f54d49a73f4aabb1e8bfb656dc4d8558d93e0eca717b92f4a8e5d6

b812a01

ACK No 172416476764102 Date: 21/12/2024

Buyer

**KESHAVI TRADERS DIDWANA** 

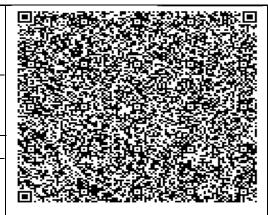
NEAR GOVERNMENT AYURVEDIC HOSPITALDhanwantri MarketGROUND FLOORDidwana, POST DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALOPD2765J1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	700.00	625.00	0.00	12	6,250.00
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	695.00	620.54	0.00	12	6,205.40
	10.0								
	Total Nag. ()	Total	2	20		Total			12,455.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.76
CGST TAX 750.92
SGST TAX 750.92

Net Amount 14,017.00

Amount In Words Rupees Fourteen Thousand Seventeen 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%	12,515.40	750.92	750.92	

## **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**