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/4440 Dated 11/11/2024

IRN No 26be424a0d79c5afd752a6093f1cef67a074874caf92a5ae2862124d3

7dde33a

ACK No 172416199356354 Date: 11/11/2024

Buyer

GYAN PANSARI DHOLPUR

Transporter JAIPUR LOGISTIK

Delivery Station: DHOLPUR Code: 08 **DHOLPUR** Pin: 328001 State: Rajasthan

Phone: 7014469907

GSTIN: 08DHXPP7823P1Z0

Delivery Address:

Vehicle No

Pymt Mode: CREDIT

Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL	08021100	1.00	22.68	480.00	428.57	0.00	12	9,719.97
	Total Nag. 0	Total	1	22.680		Total			9,719.97
	•			O41 O1				00.00	

Other Charges

MAJDURI EXP

20.00

Other Charges 20.23 **CGST TAX** 584.40 SGST TAX 584.40

Net Amount 10,909.00

Amount In Words Rupees Ten Thousand Nine Hundred Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08021100	CGST 6.0%+SGST 6.0%	9,739.97	584.40	584.40

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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