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/4412** Dated **09/11/2024**

IRN No 2f00039e52e62fe5b16f56378e9889589994968e74887eca553f3c31b

688f7f6

ACK No 172416192111901 Date: 09/11/2024

Buyer

INDRA MAL BABU LAL BANSUR

ISUR Transporter DHANLAXMI

Vehicle No

Pymt Mode:

BANSUR Pin: 301402 State: Rajasthan Code: 08 Delivery Station: BANSUR

Phone:

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:

Broker S STAFF

CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	645.00	575.89	1.50	12	28,362.58
	50.0/2								
	7.1.1	—							
	Total Nag. 0	Total	2	50		Total			28,362.58

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.12

 CGST TAX
 1,705.65

 SGST TAX
 1,705.65

 Net Amount
 31,839.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty Nine 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%	28,427.58	1,705.65	1,705.65

Remarks:

Terms:

 Plase Check GST No. 	On Invoice And	l Panly ma within	7Dave Othewice	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