

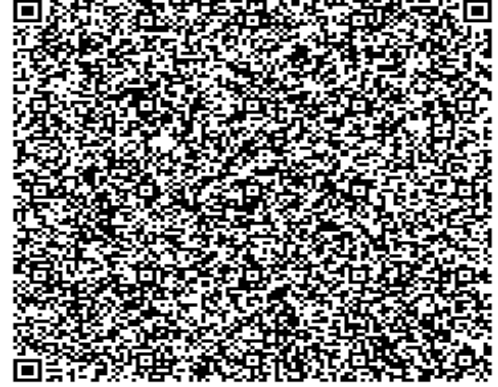
TAX INVOICE

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. SRE/24-25/1741

Dated 23/10/2024

IRN No 86f2b9cb37094e8149ae6f7ec85942078caa99af06fadd7d03deb28da
6b1d49d

ACK No 172416076160812

Date : 23/10/2024

Buyer

GURUDEV TREDERS SHINDHARI
SINDHARI

SINDHARI

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : SINDHARI

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T 50.0	08021200	1.00	50.00	500.00	446.43	0.00	12	22,321.50
Total Nag. 0		Total	1	50		Total			22,321.50

Other Charges

OTHER EXP. MAJDURI EXP
50.00 10.00

Other Charges 59.72
CGST TAX 1,342.89
SGST TAX 1,342.89
Net Amount 25,067.00

Amount In Words Rupees Twenty Five Thousand Sixty Seven 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%	22,381.50	1,342.89	1,342.89

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory