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/5500 Dated 23/12/2024

IRN No 0e355604870c14307070da938fda694b91369b27182a600cb1a2f847

7dbc742e

ACK No 172416484111332 Date: 23/12/2024

Buyer

PRABHU DAYAL TARA CHAND CHIDAWA

Code: 08 **CHIDAWA** 

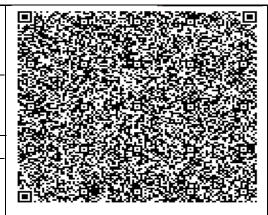
State: Rajasthan

Phone:

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Pin: 333026

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

**MANOJ JI GUDHA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	705.00	629.46	0.00	12	25,178.40
	40.0								
	Total Nag. ()	Total	1	40		Total			25,178.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.20 Other Charges **CGST TAX** 1,515.20 SGST TAX 1,515.20 **Net Amount** 

28,284.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	25,253.40	1,515.20	1,515.20	
			Value	Value Value	

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**