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/4072** Dated **24/10/2024** 

IRN No 9f8ac492665afdabf4483040d6e4da0f5a58097cdac5e1c6ae8fed309

5992ba0

ACK No 172416087205786 Date: 24/10/2024

Buyer

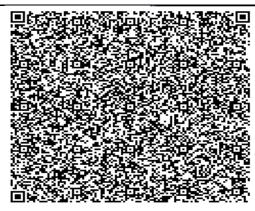
**SHYAM FOOD INDUSTRIES SIKAR** 

SIKAR Pin: 332041 State: Rajasthan Code: 08

Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	680.00	607.14			30,357.00
	Total Nag. 0	Total		50		Total			20 257 00
	i Otal Nay. U	TOTAL	2	50	011 01	Total			30,357.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,825.32

 SGST TAX
 1,825.32

 Net Amount
 34,073.00

Amount In Words Rupees Thirty Four Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
00001000	0007 0007 0007			Value	
08021200	CGST 6.0%+SGST 6.0%	30,422.00	1,825.32	1,825.32	

## **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**