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/4840** Dated **26/11/2024** 

IRN No 7b05d6fa4c7ef7f0709e4221fac7618d3f78650b54af6e121d14278631

7cd8e0

ACK No 172416296527505 Date: 26/11/2024

Buyer

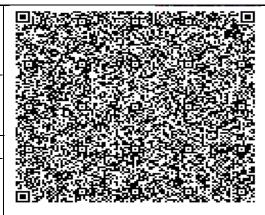
**MUNNIL CHAND JAIN CHOTI KHATU** 

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPJ5166M1Z1 PAN No. AAPPJ5166M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOTI KHATU

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% 50.0/2	08021200	2.00	50.00	650.00	580.36			
	Total Nag. ()	Total	2	50		Total			29,018.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 1,744.98

 SGST TAX
 1,744.98

 Net Amount
 32,573.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08021200	CGST 6.0%+SGST 6.0%	29,083.00	1,744.98	1,744.98

## **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**