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/3445** Dated **28/09/2024**

IRN No 72d6a492244a10a125d7a0025a1cf9b8c32da1bb5d965923aa210b0

aab3bcda6

ACK No 172415893620354 Date: 28/09/2024

Buyer

BRIJ TALUKA COMPANY JAIPUR

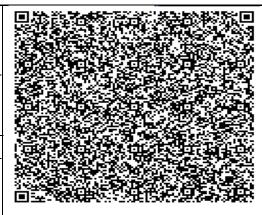
22braimpuri, sitaram bazar

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9928836460,9414069601

GSTIN: 08AAMPT7378N1ZI PAN No. AAMPT7378N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	750.00	669.64			16,741.00
Other	Total Nag. () Charges	Total	1	25	Other Ch	Total narges			16,741.00 0.08

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty 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%	16,741.00	1,004.46	1,004.46

CGST TAX

SGST TAX

Net Amount

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

1,004.46

1,004.46

18,750.00