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/4744** Dated **21/11/2024**

IRN No 1e908a8ff99eb86f8be7c85745636707c338a061f90cd022f1eb7be35

ed4bc58

ACK No 172416267736316 Date: 21/11/2024

Buyer

LAXMI CHAND KALU RAM FATEH NAGAR

0, PURANA BAZAR, FATEHNAGAR,

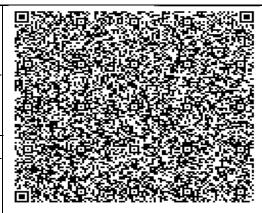
Udaipur, Rajasthan, 313205

FATHENAGER Pin: 313205 State: Rajasthan Code: 08

Phone: **9414620716**

GSTIN: 08AAUPA7236J1ZC PAN No. AAUPA7236J

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
2	25.0 BADAM GST 12% Dry 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	Total Nag. 0	Total	2	50	O41 O1	Total			30,915.25

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.11

 CGST TAX
 1,858.82

 SGST TAX
 1,858.82

 Net Amount
 34,698.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Ninety Eight 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%	30,980.25	1,858.82	1,858.82

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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