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/4975** Dated **30/11/2024** 

IRN No cbd95339ca2f71b5839ad9946672813507719cd137cebf3a54c15966

0e5b4ef4

ACK No 172416330726602 Date: 30/11/2024

Buyer

**SHRI HARI TRADING COMPANY BEAWAR** 

**50, JAIN COLONY GANESHPURA** 

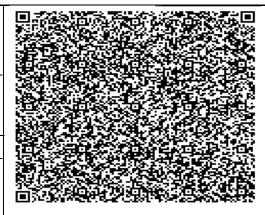
BEAWAR, Beawar

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9461477021,92142-51111

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BEAWAR

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 Trangle	08021200	1.00	20.00	683.00	609.82	0.00	12	12,196.40
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	678.00	605.36	0.00	12	12,107.20
	20.0								
	Total Nag. 0	Total	2	40		Total			24,303.60
	•		1		Othor Cl	20100		74.00	

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.98

 CGST TAX
 1,462.71

 SGST TAX
 1,462.71

 Net Amount
 27,304.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	24,378.60	1,462.71	1,462.71	

## **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**