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/5466** : Dated **21/12/2024**

IRN No 54c668748b875fae55312531198e7cc2b20b8e2c2e11644f0856b6cc

74ec2f7f

ACK No 172416476632946 Date: 21/12/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

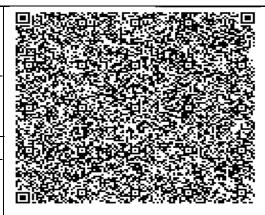
SHOP NO. C-11, MANDORE MANDI, KRISHI UPAJ MANDIJODHPUR

JODHPUR Pin: 342304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPL3476G1ZG PAN No. AQNPL3476G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	700.00	625.00	0.00	12	25,000.00
	Total Nag. 0	Total	1	40		Total			25,000.00
								75.00	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,504.50

 SGST TAX
 1,504.50

 Net Amount
 28,084.00

Amount In Words Rupees Twenty Eight Thousand Eighty Four 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%	25,075.00	1,504.50	1,504.50

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