Original **TAX INVOICE**



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/4485 Dated 11/11/2024

IRN No aeceaf635a742cd18b9895a8670b02846b63b9851ca7e8258fd3d6ba

ac5c5020

ACK No 172416202723526 Date: 11/11/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

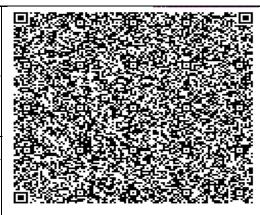
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAI SHANKAR**

Vehicle No

Delivery Station: AJMER

771476067285 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	20.00	500.00	653.00	583.04	0.00	12	291,520.00
	500.0/20								
	Total Nag. ()	Total	20	500		Total		l	291,520.00
Other	Charges	Other Ch	narges			649.60			

Other Charges

OTHER EXP. MAJDURI EXP

300.00 350.00 Other Charges **CGST TAX** SGST TAX

Net Amount 327,230.00

Amount In Words Rupees Three Lakh Twenty Seven Thousand Two Hundred Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	292,170.00	17,530.20	17,530.20

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

For SHREE RAM ENTERPRISES

Authorised Signatory

17,530.20

17,530.20