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/4842 Dated 26/11/2024

IRN No e93baadbabbe1fdc40e40606e4a323fcb0a92316a6e0e8e4d0d3d9d7

aa42a728

ACK No 172416296541046 Date: 26/11/2024

Buyer

GUDHA

SHRI SHYAM TRADERS GUDHA

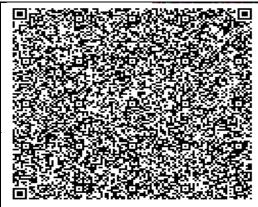
State: Rajasthan

Phone: 9828393908

GSTIN: 08ANWPK6202D1ZY PAN No. ANWPK6202D

Pin: **333022**

Delivery Address:



CREDIT Pymt Mode:

SHRI MANGAL TRANSPORT CO. Transporter

Vehicle No

Delivery Station: GUDHA

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	625.00	558.04			27,902.00
	Total Nag. ()	Total	2	50		Total			27,902.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.96 **CGST TAX** 1,678.02 SGST TAX 1,678.02

Net Amount 31,323.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Three 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%	27,967.00	1,678.02	1,678.02	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory