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/5199** Dated **09/12/2024**

IRN No **b0ad43e88594ed85426e6004205b26a0c860ad08862a2d2d34e61b5**

36aac0156

ACK No 172416397464802 Date: 09/12/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

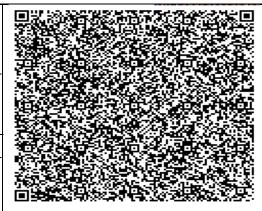
BAZAR, DEGANA,

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Broker LOHIYA BROKER

SNo. Description O	f Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1 BADAM GST 1 500	2%	08021200	2.00	80.00	683.00	609.82	0.00	12	48,785.60
80.0/2									
	Total Nag. ()	Total	2	80		Total			48,785.60

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.12

 CGST TAX
 2,936.14

 SGST TAX
 2,936.14

 Net Amount
 54,808.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred 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%	48,935.60	2,936.14	2,936.14

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