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/2780** Dated **23/08/2024**

IRN No 8cad30f83e42e1e5747d84b0b340dd8131444e6c6fe33d826296c232

987a373b

ACK No 172415643177428 Date: 23/08/2024

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

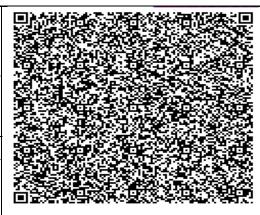
ARDAVATIYA COLONY, STATION ROAD, SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone: 9785611521

GSTIN: 08AAKCC1976G1ZF PAN No. AAKCC1976G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Eway Bill No. **751452854915**

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	5.00	250.00	605.00	540.18	0.00	12	135,045.00
	250.0/5								
	Total Nag. ()	Total	5	250		Total			135,045.00

Other Charges

OTHER EXP. MAJDURI EXP

100.00 150.00

Other Charges CGST TAX 249.60 8,117.70

SGST TAX 8,117.70

Net Amount 151,530.00

Amount In Words Rupees One Lakh Fifty One Thousand Five Hundred Thirty 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%	135,295.00	8,117.70	8,117.70

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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