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/4518** Dated **12/11/2024**

IRN No 6430481882d698f28635e3f18ce849322868bb190912feea40aec3d12

04dce6a

ACK No 172416209810007 Date: 12/11/2024

Buyer

ROUNAK ENTERPRISES NEEM KA THANA

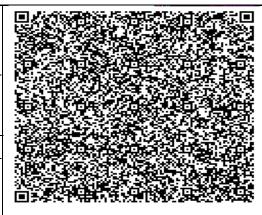
SUBHASH MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: **9828918085**

GSTIN: 08AFWPM3930N1ZN PAN No. AFWPM3930N

Delivery Address:



Pymt Mode: CREDIT

Transporter GOYAL TRANSPORT

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
2	20.0 BADAM GST 12% 250	08021200	1.00	20.00	660.00	589.29	0.00	12	11,785.80
	20.0								
	Total Nag. 0	Total	2	40		Total			23,125.00
						Other Charges 75.00			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,392.00

 SGST TAX
 1,392.00

 Net Amount
 25,984.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Four 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%	23,200.00	1,392.00	1,392.00

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