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/5555 Dated 24/12/2024

IRN No 23c9e08026caf5a6495ecaf6c4dafba7b4038039eab79d785f29cc5a5

3263773

Date: 24/12/2024 ACK No 172416493662607

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

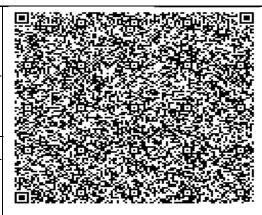
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: 305801 State: Rajasthan

Phone:

GSTIN: PAN No. ABAFK2865N 08ABAFK2865N1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter SAMEER TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	10.00	250.00	811.00	724.11	1.50	12	178,312.09
	250.0/10								
	Total Nag. 0	Total	10	250		Total			178,312.09
							1		225.45

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges **CGST TAX**

325.45 10,718.23

SGST TAX **Net Amount**

10,718.23 200,074.00

Amount In Words Rupees Two Lakh Seventy Four 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%	178,637.09	10,718.23	10,718.23

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