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/3637 Dated 07/10/2024

IRN No d9b86403640b41a22e763f016a3ee8a66655369b06b7296b608f0aeb

92267723

ACK No Date: 07/10/2024 172415963970842

Buyer

TILAJEE MEGHA MART BHIWADI

NEAR BUS STAND, NANGLLA SHOP NO.

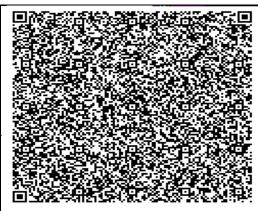
2, BHIWADI, TEH. TIJALRA

Code: 08 BHIWADI Pin: **301019** State: Rajasthan

Phone:

GSTIN: 08AWOPR8156Q1Z9 PAN No. AWOPR8156Q

Delivery Address:



CREDIT Pymt Mode:

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
	Total Nag. 0	Total	1	25		Total			13,839.25
						Other Charges 10.62			

Other Charges

MAJDURI EXP

20.00

Other Charges 19.63 **CGST TAX** 831.56 SGST TAX 831.56

Net Amount 15,522.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Two 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%	13,859.25	831.56	831.56

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