

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/4164

Dated 28/10/2024

IRN No

ACK No

Date :

Buyer

MOOHAN KIRANA DIDWANA

DIDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker J.P. LOHIYA BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 100.0/4 | 08021200 | 4.00 | 100.00 | 625.00 | 558.04 | 0.00 | 12 | 55,804.00 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 55,804.00 |

Other Charges

MAJDURI EXP

80.00

Other Charges 79.92

CGST TAX 3,353.04

SGST TAX 3,353.04

Net Amount 62,590.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Ninety 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% | 55,884.00 | 3,353.04 | 3,353.04 |

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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