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. SRE/24-25/1665

Dated 16/10/2024

IRN No

fdeb31eac5afda5c7a5d6f99cfcc3a50db2d1b4e6a314d86f7dc1eba9

160fd3b

ACK No 172416028466964 Date: 16/10/2024

Buyer

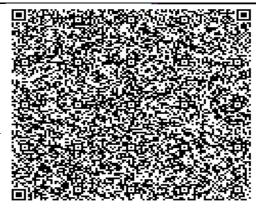
SHIVAM ENTERPRISES LAMBA BAZAR, LAMBA BAZAR,KOTPUTLI

Code: 08 KOTHPUTLI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



CREDIT Pymt Mode:

KOTHPUTLI GOLDAN Transporter

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% D	08021200	4.00	100.00	640.00	571.43	0.00	12	57,143.00
	100.0/4								
	Total Nag. ()	Total	4	100	011 01	Total			57,143.00

Other Charges

OTHER EXP. MAJDURI EXP

100.00 60.00

159.64 Other Charges **CGST TAX** 3,438.18 SGST TAX 3,438.18 **Net Amount** 64,179.00

Amount In Words Rupees Sixty Four Thousand One Hundred Seventy Nine 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%	57,303.00	3,438.18	3,438.18

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory