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/4186** Dated **28/10/2024**

IRN No 04a9e5b9779a3b0b1366ccdcf692f5c21f5a932fb90d13c0487f43131

d00d5c9

ACK No 172416116758780 Date: 28/10/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

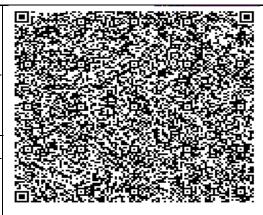
NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MOHIT**

Vehicle No

Delivery Station: GUDHA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	625.00	558.04	0.00	12	22,321.60
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			22,321.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

35.00

 Other Charges
 74.80

 CGST TAX
 1,343.80

 SGST TAX
 1,343.80

 Net Amount
 25,084.00

Amount In Words Rupees Twenty Five Thousand Eighty 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%	22,396.60	1,343.80	1,343.80

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