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/3600 Dated 05/10/2024

IRN No e86149517e12f47b809148b75525eea3ad55ad6ecaf34e9042234ebe

8dd6deab

ACK No 172415950553007 Date: 05/10/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

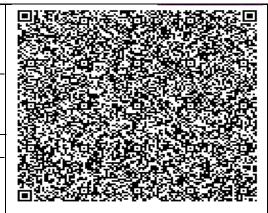
State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

Delivery Address:



Pymt Mode: CREDIT

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%	08021200	2.00	50.00	615.00	549.11	0.00	12	27,455.50
	50.0/2								
2	BADAM GST 12%	08021200	1.00	25.00	595.00	531.25	0.00	12	13,281.25
	VTC								
	25.0								
	Total Nag. 0	Total	3	75		Total			40,736.75
Other Charges						Other Charges 65.03			

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

2,448.11 2,448.11

Net Amount 45,698.00

Amount In Words Rupees Forty Five Thousand Six Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	ption Assessable CO Value Va		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	40,801.75	2,448.11	2,448.11	

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