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/5241 Dated 12/12/2024

IRN No f2f5e8603ad0a9dc06144aa8293d3f7bdf441e2b976c5e735b93227fd

b21f584

Date: 12/12/2024 ACK No 172416418397089

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

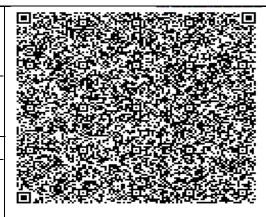
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 500	08021200	1.00	40.00	700.00	625.00	0.00	12	25,000.00
	40.0								
	Total Nag. 0	Total	1	40		Total			25,000.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges **CGST TAX** SGST TAX

Net Amount 28,084.00

Amount In Words Rupees Twenty Eight 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%	25,075.00	1,504.50	1,504.50		

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

75.00

1,504.50

1,504.50