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/4974** Dated **30/11/2024**

IRN No 6c0769fb2e47c10fef98b4a7dc3123edd1c1ff742eedfedf9e0fe278a4

360630

ACK No 172416330696745 Date: 30/11/2024

Buyer

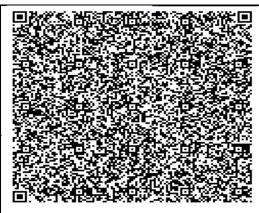
PRABHU DAYAL TARA CHAND CHIDAWA

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	675.00	602.68		12	24,107.20
	Total Nag. 0	Total	1	40		Total			24,107.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges 74.94
CGST TAX 1,450.93
SGST TAX 1,450.93

Net Amount 27,084.00

Amount In Words Rupees Twenty Seven Thousand Eighty Four 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%	24,182.20	1,450.93	1,450.93

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