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/4943 Dated 29/11/2024

IRN No 2952bf6f4c8845f1fea17e5e27b618895939fb75e6f195f027107922ba

325fde

ACK No 172416321875997 Date: 29/11/2024

Buyer

RAGHAV ENTERPRISES PILANI

MAIN MARKET, PILANI, JHUNJHUNU,

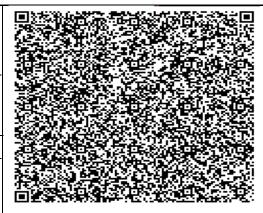
Jhunjhunu, Rajasthan, 333031

Code: 08 **PILANI** Pin: 333031 State: Rajasthan

Phone:

GSTIN: PAN No. AFCPM7881E 08AFCPM7881E1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	25.0								
	Total Nag. ()	Total	1	25		Total			11,384.00

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.32 Other Charges **CGST TAX** 684.84 SGST TAX 684.84 **Net Amount**

12,784.00

Amount In Words Rupees Twelve Thousand Seven Hundred 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%	11,414.00	684.84	684.84

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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