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/3196 Dated 16/09/2024

IRN No 4c5b67c471e47d1daa6f68675e2ca93c2bad413f485561417ea56ded

defa2ff5

ACK No 172415809941993 Date: 16/09/2024

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

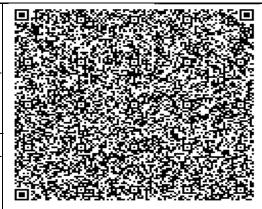
ARDAVATIYA COLONY, STATION ROAD, SHIV MANDIR, CHIDAWA, JHUNUJUNU

Code: 08 **CHIDAWA** Pin: 333026 State: Rajasthan

Phone: 9785611521

GSTIN: 08AAKCC1976G1ZF PAN No. AAKCC1976G

Delivery Address:



CREDIT Pymt Mode:

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

761459007953 Eway Bill No.

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	55.00	2,750.00	603.00	538.39	0.00	12	1,480,572.50
	2750.0/55								
Other	Total Nag. ()	Total	55	2,750	Other Ch	Total			1,480,572.50 2,199.80

Other Charges

OTHER EXP. MAJDURI EXP

550.00

1650.00

Other Charges **CGST TAX** SGST TAX

88,966.35 88,966.35

Net Amount 1,660,705.00

Amount In Words Rupees Sixteen Lakh Sixty Thousand Seven Hundred Five 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%	1,482,772.50	88,966.35	88,966.35

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

For SHREE RAM ENTERPRISES

Authorised Signatory