TAX INVOICE Original



Invoice No. SL/4308

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

IBM I

IRN No 4388c3b0d7838326f8dce224a0c40e5cb2304e71c2fdd598a9f05683

284232f3

ACK No 172416172617513 Date: 07/11/2024

Buyer

HEMA ENTERPRISES JODHPUR

NAVKAR TEXTILE

MARKETD-24BLOCK-CBalotra, AMBAY

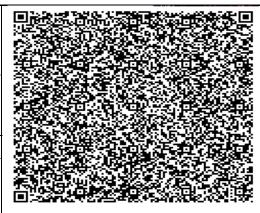
VELLY KE PASS

JODHPUR Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYHPD1862G1ZK PAN No. AYHPD1862G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker PRAHLAD JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 250.0/10	08021200	10.00	250.00	665.00	593.75	0.00		148,437.50
	Total Nag. 0	Total	10	250		Total			148,437.50
						000.00			

Dated 07/11/2024

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.00

 CGST TAX
 8,918.25

 SGST TAX
 8,918.25

Net Amount 166,474.00

Amount In Words Rupees One Lakh Sixty Six Thousand Four Hundred Seventy 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%	148,637.50	8,918.25	8,918.25

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