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/4582 Dated 15/11/2024

IRN No 817713828e9afd2a5504ab219b7cfb7f052006955d083294cd32d250

c0fd0d0e

Date: 15/11/2024 ACK No 172416229668703

Buyer

JAGDAMBA TRADING COMPANY DOHARIMANA

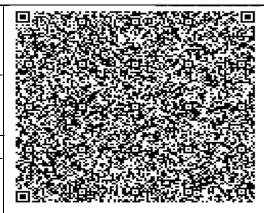
Code: 08 Pin: **344704** State: Rajasthan

Phone:

**DOHARIMANA** 

GSTIN: 08ALNPJ3553H1ZW PAN No. ALNPJ3553H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIRATRA MATA

Vehicle No

Delivery Station: **DOHARI MANA** 

**MANGAL BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	655.00	584.82	0.00	12	11,696.40
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
	20.0								
	Total Nag. 0	Total	2	40		Total			23,303.60
Other	Charges	1						74.98	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 26,184.00

Amount In Words Rupees Twenty Six Thousand One 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%	23,378.60	1,402.71	1,402.71

## **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** 

1,402.71

1,402.71