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/5335** Dated **16/12/2024**

IRN No 7536a444dfa3d43bf2dfde1c8a968e0d293813e5bfeeefddf9abd6b09f

d54a3b

ACK No 172416439919451 Date: 16/12/2024

Buyer

SHRI HARI TRADING COMPANY BEAWAR

50, JAIN COLONY GANESHPURA

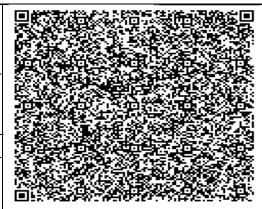
BEAWAR, Beawar

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9461477021,92142-51111

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker SARDAR JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 500 TRANGLE 40.0 | 08021200 | 1.00 | 40.00 | 690.00 | 616.07 | | | 24,642.80 |
| | Total Nag. () | Total | 1 | 40 | | Total | | | 24,642.80 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,483.07

 SGST TAX
 1,483.07

 Net Amount
 27,684.00

Amount In Words Rupees Twenty Seven Thousand Six 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 | value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 24,717.80 | 1,483.07 | 1,483.07 |
| | | | | |
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| | | | | |

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