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/5077** Dated **04/12/2024**

IRN No 53ac157d0e4ae667898fe04ea913baf5e85903be876914b9a833729f6

2f697ad

ACK No 172416360536972 Date: 04/12/2024

Buyer

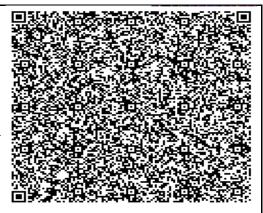
SHIVAM ENTERPRISES
LAMBA BAZAR, LAMBA BAZAR, KOTPUTLI

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER**

	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
	1	BADAM GST 12% P	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80	
	2	20.0 BADAM GST 12% 250	08021200	1.00	20.00	670.00	598.21	0.00	12	11,964.20	
		20.0									
		Total Nag. ()	Total	2	40		Total			23,482.00	
ı			, ,			Other Charges			75.1		

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.16

 CGST TAX
 1,413.42

 SGST TAX
 1,413.42

 Net Amount
 26,384.00

Assessable CGST

Amount In Words Rupees Twenty Six Thousand Three Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

TISIN Code	Tax Description	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,557.00	1,413.42	1,413.42

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

HSN Code Tay Description