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/5251 Dated 12/12/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer MANOJ TRADERS KAROLI

JAGDAMBA TRANSPORT Transporter

Delivery Station: KAROLI

Vehicle No

Code: 08 KAROLI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker R.M. BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 40.0	08021200	1.00	40.00	690.00	616.07	0.00	12	24,642.80
	Total Nag. ()	Total	1	40		Total		,	24,642.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **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		
08021200	CGST 6.0%+SGST 6.0%	24,717.80	1,483.07	1,483.07

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory