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/4090 Dated 25/10/2024

IRN No 13f48a202c7325deea8176aa67c97a9ce111a8d8cbfa630f7c950dabf

2460a87

ACK No 172416093740712 Date: 25/10/2024

Buyer

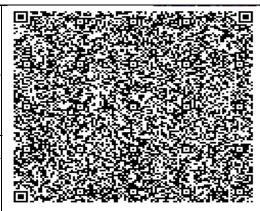
RADHE TRADERS DIDWANA

Pin: 341303 State: Rajasthan

DIDWANA Phone:

GSTIN: 08ADHPA8673M2Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

OMPRAKASH JI MODI (KISHAN JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
	25.0								
2	BADAM GST 12%	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	250								
	10.0								
	Total Nag. 0	Total	2	35		Total			19,598.15

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 22,023.00

Amount In Words Rupees Twenty Two Thousand Twenty Three 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%	19,663.15	1,179.79	1,179.79

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

65.27

1,179.79

1,179.79