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/4129** Dated **26/10/2024**

IRN No f19fadb4ec607eb666a16a850c4dcbe5fad0455aa00d184ad27d6142

370648bf

ACK No 172416101990151 Date: 26/10/2024

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN

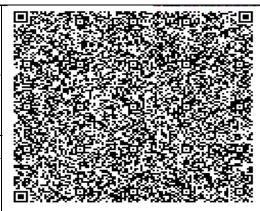
KHANDELA ROAD, KANWAT, DIST SIKAR

KANWAT Pin: 332708 State: Rajasthan Code: 08

Phone:

GSTIN: 08HTRPS0258H1Z0 PAN No. HTRPS0258H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
2	25.0 BADAM GST 12% AM	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
	25.0								
	Total Nag. 0	Total	2	50		Total			32,031.25

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.19
CGST TAX 1,925.78
SGST TAX 1,925.78

Net Amount 35,948.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Forty Eight 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%	32,096.25	1,925.78	1,925.78	

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