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/5552** Dated **23/12/2024**

IRN No 5475718941fa5481069ff02d09f24fb8db578b38e3fdc1c49c7ea6c2b2

f570dc

ACK No 172416488813216 Date: 23/12/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

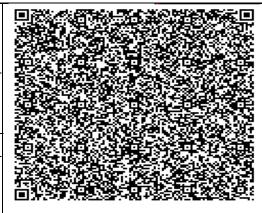
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	3.00	120.00	725.00	647.32	0.00	12	77,678.40
	120.0/3								
	T. I. I. I.								
	Total Nag. 0	Total	3	120	04501	Total			77,678.40

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

 Other Charges
 225.20

 CGST TAX
 4,674.20

 SGST TAX
 4,674.20

Net Amount 87,252.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Fifty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

08021200 CGST

HSN Code

Tax Description	Assessable Value	CGST Value	SGST Value
CGST 6.0%+SGST 6.0%	77,903.40	4,674.20	4,674.20

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