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/2875 Dated 28/08/2024

IRN No 2f0a7615084f5ac2326755dd55f0c22fe55706f14eb4b249d7762f26cd

5c2aae

ACK No 172415674771592 Date: 28/08/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

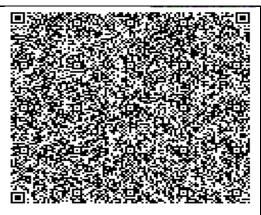
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	660.00	589.29	0.00	12	17,678.70
2	30.0 BADAM GST 12%	08021200	1.00	10.00	665.00	593.75	0.00	12	5,937.50
_	250	00021200	1.00	20.00	333.33	333.73	0.00		3,557.153
	10.0								
	Total Nag. 0	Total	2	40		Total			23,616.20
						Other Charges 74.86			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.86 **CGST TAX** 1,421.47 SGST TAX 1,421.47 **Net Amount**

26,534.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Thirty Four 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%	23,691.20	1,421.47	1,421.47

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

For SHREE RAM ENTERPRISES

Authorised Signatory