

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/4838

Dated 26/11/2024

IRN No e54450c441ff13aca619ab9e3be435a6878ef1e8a94b23245fb86107c
35a96cb

ACK No 172416296503338

Date : 26/11/2024

Buyer

MUNNIL CHAND JAIN CHOTI KHATU

CHOTI KHATU

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPJ5166M1Z1

PAN No. AAPPJ5166M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOTI KHATU

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
Total Nag. 0		Total	1	20		Total			12,053.60

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.76
CGST TAX 726.82
SGST TAX 726.82
Net Amount 13,567.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Seven 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%	12,113.60	726.82	726.82

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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