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/5160** : Dated **07/12/2024**

IRN No 19897ec724417e3ab832dd68f5c45c2607c9dcbbd3a446fc4d5106e1

4a618703

ACK No 172416386640600 Date: 07/12/2024

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

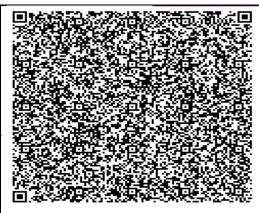
ARDAVATIYA COLONY, STATION ROAD, SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone: 9785611521

GSTIN: 08AAKCC1976G1ZF PAN No. AAKCC1976G

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2500.0/100	08021200	100.00	2,500.00	538.00	480.36	2.00	12	1,176,882.00
	Total Nag. ()	Total	100	2,500	Other Cl	Total			1,176,882.00

Other Charges

MAJDURI EXP

1500.00

Other Charges
CGST TAX

1,500.38 70,702.92

SGST TAX

70,702.92

TCS 0.100 %

488.78

Net Amount 1,320,277.00

Amount In Words Rupees Thirteen Lakh Twenty Thousand Two Hundred Seventy 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%	1,178,382.00	70,702.92	70,702.92	

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