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/4009** Dated **23/10/2024**

IRN No d28d4d9f75b97afbb798c6d04d1b616ba21e9839a9ea0b7644da009

d43e727bf

ACK No 172416079340914 Date: 23/10/2024

Buyer

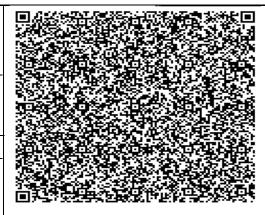
MAYUR TRADERS BEGU

BEGU Pin: 312023 State: Rajasthan Code: 08

Phone: 94147-30758 (PARAS JI)

GSTIN: 08AFBPL7623J1ZB PAN No. AFBPL7623J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV SHAKTI

Vehicle No

Delivery Station: **BEGU**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	4.00	100.00	642.00	573.21	0.00	12	57,321.00
	100.0/4								
	Total Nag. ()	Total	4	100		Total			57,321.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.88

 CGST TAX
 3,447.06

 SGST TAX
 3,447.06

Net Amount 64,345.00

Amount In Words Rupees Sixty Four Thousand Three Hundred Forty Five 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%	57,451.00	3,447.06	3,447.06

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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