

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/4981

Dated 30/11/2024

IRN No baa10f6a2957e11f4e806c3cd962a160a2178e31fb5c737d6dfb64bf3
6f6bb1f

ACK No 172416331882455

Date : 30/11/2024

Buyer

SETHIA ENTERPRISES CHOTIKHATU

SHOP NO.1Khatu Khurd, KUCHAMAN
ROAD

CHOTI KHATU

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS3459D2Z1

PAN No. ARZPS3459D

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	675.00	602.68	0.00	12	18,080.40
	30.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	670.00	598.21	0.00	12	5,982.10
	10.0								
Total Nag. 0		Total	2	40		Total			24,062.50

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,448.25
SGST TAX 1,448.25
Net Amount 27,034.00

Amount In Words Rupees Twenty Seven Thousand 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%	24,137.50	1,448.25	1,448.25

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory