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/5067 Dated 03/12/2024

IRN No af63c751410ce8588e6ad0997af8b8700c02d0381e9b717103b74135

84c027f6

Date: 04/12/2024 ACK No 172416356922792

Buyer

NARAYAN DAS MURLIDHAR AJMER

143, PADAV, ANAJ MANDI, AJMER,

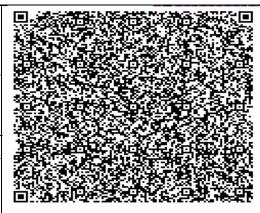
Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AKAPK9183G 08AKAPK9183G1ZY

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	10.00	100.00	653.00	583.04	0.00	12	58,304.00
	100.0/10								
	Total Nag. 0	Total	10	100		Total			58,304.00
Other Charges						narges			99.52

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** SGST TAX

Net Amount 65,412.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Twelve Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	58,404.00	3,504.24	3,504.24

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

3,504.24

3,504.24