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/4416 Dated 09/11/2024

IRN No 6d8882e3af09f419a097bc667cb71e1db7b56fbc593c6537ad1ee92e

bb700ba3

ACK No 172416192783212 Date: 09/11/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR NAINWA

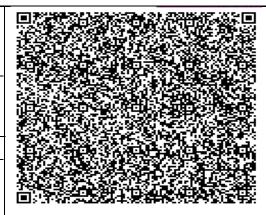
CHHOTIPARAPSHOP NO. 8,9,10,11,12 AND HALL NO. 2Nainwa, UNIARA ROAD

Code: 08 **NENWA** Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AGPPJ3117N 08AGPPJ3117N1Z0

Delivery Address:



Pymt Mode: CREDIT Transporter TIWADI

Vehicle No

Delivery Station: NENWA

RAJESH GUPTA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
	40.0								
	Total Nag. 0	Total	1	40		Total			22,142.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **CGST TAX** 1,333.07 SGST TAX 1,333.07 **Net Amount** 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty 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%	22,217.80	1,333.07	1,333.07

Remarks: BILL NO. 3045 TRANSFER

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

Terms: