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/5043** Dated **03/12/2024**

IRN No 019db4ce6786f56361fec1d7a2ec39604a25f4907249004d8ff9456f37

1336f6

ACK No 172416351250007 Date: 03/12/2024

Buyer

SHIV OM ENTERPRISES SIKRI

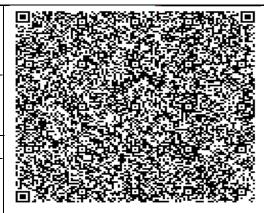
NEAR OLD ANAJ MANDI,PO SIKRI,DIST-BHARATPUR

SIKRI Pin: 321024 State: Rajasthan Code: 08

Phone: 9610397457

GSTIN: 08GYDPK4767D1Z7 PAN No. GYDPK4767D

Delivery Address:



Pymt Mode: CREDIT

Transporter AGAWRAL TRANSPORT

Vehicle No

Delivery Station: SIKARE

Broker M.P. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	715.00	638.39	0.00	12	31,919.50
	50.0/2								
	Total Nag. ()	Total	2	50	Othor Ch	Total			31,919.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,919.07

 SGST TAX
 1,919.07

Net Amount 35,823.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty Three 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%	31,984.50	1,919.07	1,919.07

Remarks:

Terms:

1 Place Check CST No.	On Invoice And Penly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. On minore will veni	THE WILLIII / Days Officials	110 Clarife by file.

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