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/2986** Dated **05/09/2024**

IRN No 3d8c594b5b07b01b4cad91edc4f7d2386b5319fc19bad115787316a7

28755f1f

ACK No 172415735518089 Date: 05/09/2024

Buyer

PRABHU DAYAL TARA CHAND CHIDAWA

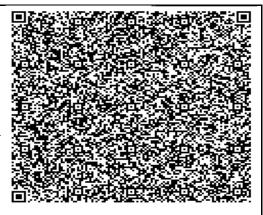
State: Rajasthan

CHIDAWAPhone:

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Pin: **333026**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	643.00	574.11	0.00	12	22,964.40
	Total Nag. ()	Total	1	40		Total		,	22,964.40

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,382.36

 SGST TAX
 1,382.36

 Net Amount
 25,804.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred 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%	23,039.40	1,382.36	1,382.36

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

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