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/3160** Dated **14/09/2024**

IRN No **b37fb011c3a6adae099e2f3d19dbcb73762fcafa4e6d50636828bebd**

7086a9a5

ACK No 172415799613313 Date: 14/09/2024

Buyer

DIDWANA

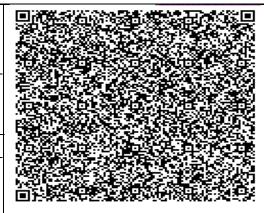
KANHIYA LAL PRADEEP KUMAR DIDWANA

Pin: 341303 State: Rajasthan Code: 08

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
2	20.0 BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
3	20.0 BADAM GST 12% DRY	08021200	1.00	25.00	638.00	569.64	0.00	12	14,241.00
	25.0								
	Total Nag. 0	Total	3	65		Total			37,187.40
Other Charges					Other Ch	narges			94.70

Amount In Words Rupees Forty One Thousand Seven Hundred Fifty Six Only.

Our Bankers:

OTHER EXP.

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

55.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	37,282.40	2,236.95	2,236.95

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7	Davs Othewise no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND KEDIV HIE WILHIN /	Davs Outewise Tio Clairle by Tile.

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

2,236.95

2,236.95

41,756.00