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/5372** Dated **17/12/2024**

IRN No 939f2252a2201ddc7d7e3dc512389429a2e4fbc4ec94836f25ab52d0

82c5e79e

ACK No 172416447715346 Date: 17/12/2024

Buyer

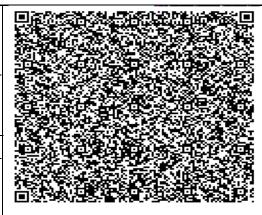
SHIVAM ENTERPRISES
LAMBA BAZAR, LAMBA BAZAR, KOTPUTLI

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER**

P 2	BADAM GST 12% 20.0	08021200	1.00	20.00	647.00	577.68	0.00	12	11,553.60
	20.0								
	BADAM GST 12% 250	08021200	1.00	20.00	672.00	600.00	0.00	12	12,000.00
2	20.0								
	Total Nag. 0	Total	2	40		Total			23,553.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.96

 CGST TAX
 1,417.72

 SGST TAX
 1,417.72

 Net Amount
 26,464.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty 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%	23,628.60	1,417.72	1,417.72

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