TAX INVOICE Original



Invoice No. SL/4721

## **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

IRN No 43282ad9ab1ab74a4a8a1315efa47e7231917beeb4f7c91e91dca9e4

e5803f83

ACK No 172416260835308 Date: 20/11/2024

Buyer

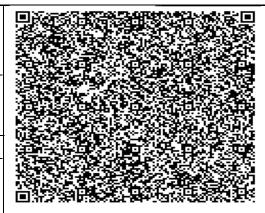
**GYAN PANSARI DHOLPUR** 

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone: **7014469907** 

GSTIN: **08DHXPP7823P1Z0** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIK

Vehicle No

Delivery Station: DHOLPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL AM	08021100	1.00	22.68	560.00	500.00			
	Total Nag. ()	Total	1	22.680	Oth an Oh	Total			11,340.00

Dated 20/11/2024

**Other Charges** 

MAJDURI EXP

20.00

Other Charges 19.80
CGST TAX 681.60
SGST TAX 681.60

Net Amount 12,723.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	11,360.00	681.60	681.60

## **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**