Original **TAX INVOICE**

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/439 Dated 18/04/2024

IRN No f3524d47c2757a77ad17f65944377c8fc7533d3b4210d5b09b20567c

7b377b4a

Date: 18/04/2024 ACK No 172414822310041

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

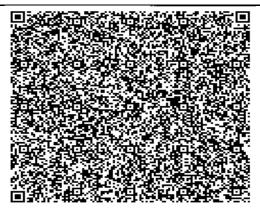
ARDAVATIYA COLONY, STATION ROAD, SHIV MANDIR, CHIDAWA, JHUNUJUNU

Code: 08 **CHIDAWA** Pin: 333026 State: Rajasthan

Phone: 9785611521

GSTIN: 08AAKCC1976G1ZF PAN No. AAKCC1976G

Delivery Address:



CREDIT Pymt Mode:

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

791421495958 Eway Bill No.

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	10.00	500.00	485.00	433.04	0.00	12	216,520.00
	500.0/10								
	Total Nag. ()	Total	10	500		Total			216,520.00
Other Charges						Other Charges 299.60			

Other Charges

MAJDURI EXP

300.00

Other Charges **CGST TAX** SGST TAX

13,009.20 13,009.20

Net Amount 242,838.00

Amount In Words Rupees Two Lakh Forty Two Thousand Eight Hundred Thirty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08021200	CGST 6.0%+SGST 6.0%	216,820.00	13,009.20	13,009.20

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