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/5139 Dated 07/12/2024

IRN No 54639192792553cf2705c7a0a5a5a61ef2917adb8cd6d75fa937808ba

59e1158

ACK No Date: 07/12/2024 172416384524867

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN

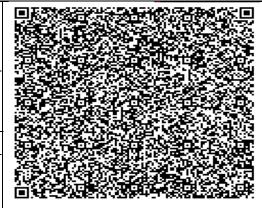
KHANDELA ROAD, KANWAT, DIST SIKAR

Code: 08 KANWAT Pin: **332708** State: Rajasthan

Phone:

GSTIN: 08HTRPS0258H1Z0 PAN No. HTRPS0258H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R	08021200	1.00	25.00	720.00	642.86	0.00	12	16,071.50
	25.0								
	Total Nag. ()	Total	1	25		Total			16,071.50

Other Charges

MAJDURI EXP

20.00

19.52 Other Charges **CGST TAX** 965.49 965.49 SGST TAX **Net Amount**

18,022.00

Amount In Words Rupees Eighteen Thousand Twenty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,091.50	965.49	965.49

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

For SHREE RAM ENTERPRISES

Authorised Signatory