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/4784 Dated 23/11/2024

IRN No 02dc76f1742741a3a7bd1c64fce4d2aeb5022d1a9c7e38a61d647b5f

00d7ab14

ACK No 172416281655017 Date: 23/11/2024

Buyer

HEMA ENTERPRISES JODHPUR

NAVKAR TEXTILE

MARKETD-24BLOCK-CBalotra, AMBAY

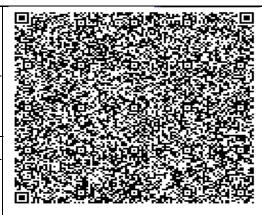
VELLY KE PASS

Code: 08 **JODHPUR** Pin: **344022** State: Rajasthan

Phone:

GSTIN: **08AYHPD1862G1ZK** PAN No. AYHPD1862G

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

761479302870 Eway Bill No.

Broker PRAHLAD JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 150.0/6	08021200	6.00	150.00	705.00	629.46	0.00		94,419.00
	Total Nag. 0	Total	6	150		Total			94,419.00
Other	Charges				Other Ch	narges			195.32

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** SGST TAX

5,676.84 5,676.84

Net Amount 105,968.00

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Sixty Eight 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%	94,614.00	5,676.84	5,676.84

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