

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/4681

Dated 19/11/2024

IRN No

ACK No

Date :

Buyer

MOOHAN KIRANA DIDWANA

DIDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker J.P. LOHIYA BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 75.0/3 | 08021200 | 3.00 | 75.00 | 645.00 | 575.89 | 0.00 | 12 | 43,191.75 |
| Total Nag. 0 | | Total | 3 | 75 | | Total | | | 43,191.75 |

Other Charges

MAJDURI EXP

60.00

| | |
|-------------------|------------------|
| Other Charges | 60.03 |
| CGST TAX | 2,595.11 |
| SGST TAX | 2,595.11 |
| Net Amount | 48,442.00 |

Amount In Words Rupees Forty Eight Thousand Four Hundred Forty Two 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% | 43,251.75 | 2,595.11 | 2,595.11 |

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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