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/3766 Dated 12/10/2024

IRN No 82d6e7a6a9073da416467b0126435e11adbd7696d84cf65699ee2ffa

5881faac

Date: 12/10/2024 ACK No 172416003626846

Buyer

Pymt Mode: KHEM CHAND KHOOP CHAND KISHANGARH

Transporter SARSWATI TRANSPORT

CREDIT

Vehicle No

Delivery Station: KISHANGARH Code: 08 **KISHANGARH** Pin: **305812** State: Rajasthan

Phone:

GSTIN: 08AGMPB3811C1ZX PAN No. AGMPB3811C

MURALI JI BROKER (VIJAY JI) Broker Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI 25.0	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
	Total Nag. ()	Total	1	25		Total			16,741.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.68 **CGST TAX** 1,005.66 SGST TAX 1,005.66 **Net Amount** 18,772.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

3			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,761.00	1,005.66	1,005.66

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