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/4014** Dated **23/10/2024**

IRN No 0e25468c5eefe7616b14ebe9a7f2bc577a6eefd0159ea169d16013fdf

d80d669

ACK No 172416079409411 Date: 23/10/2024

Buyer

HANUMANT TRADERS ITAWA

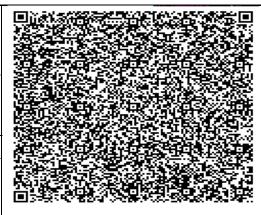
S/O Nandlal Mittal, Sunaro Ke Mandir Ke pass, Purana bazar, Itawa, Kota, Rajasthan, 325004

ITAWA Pin: 325004 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARIPJ1544P1ZD** PAN No. **ARIPJ1544P**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: ITAWA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	2.00	50.00	750.00	669.64	0.00	12	33,482.00
	50.0/2								
	Total Nag. ()	Total	2	50		Total			33,482.00

Other Charges

MAJDURI EXP

40.00

 Other Charges
 40.36

 CGST TAX
 2,011.32

 SGST TAX
 2,011.32

Net Amount 37,545.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Forty Five 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%	33,522.00	2,011.32	2,011.32

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