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/5093 Dated 05/12/2024

IRN No b791d57c2bf4981e811333d9818b5af61b4f04b311b8573cbb1bbce6

d83282e6

ACK No 172416369974209 Date: 05/12/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

**NEAR MAHESWARI BHAWAN, SADAR** 

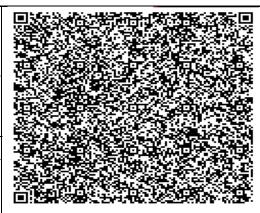
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA** 

**LOHIYA BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	650.00	580.36			87,054.00
	Total Nag. 0	Total	6	150	011 01	Total			87,054.00

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges 195.12 **CGST TAX** 5,234.94 SGST TAX 5,234.94 **Net Amount** 97,719.00

Amount In Words Rupees Ninety Seven Thousand Seven Hundred Nineteen 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%	87,249.00	5,234.94	5,234.94

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**