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/4772 Dated 23/11/2024

IRN No 0fc8ae500301d119ca5e2d99b31c020622e3044205bfed08a5ba8dc6

3295968d

Date: 23/11/2024 ACK No 172416279257168

Buyer

SAYAM TRADING COMPANY JODHPUR

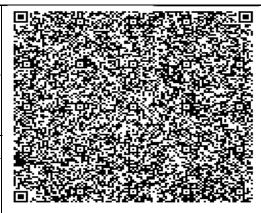
INDUSTRIAL AREAH117NEW JODHPURJODHPUR, JODHPUR

Code: 08 **JODHPUR** Pin: **342003** State: Rajasthan

Phone:

GSTIN: PAN No. AUFPS0042R 08AUFPS0042R5Z2

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

771479210055 Eway Bill No.

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 500.0/20	08021200	20.00	500.00	625.00	558.04			
Other	Total Nag. ()	Total	20	500	Other Cl	Total narges			279,020.00 399.60

Other Charges

MAJDURI EXP

400.00

Other Charges **CGST TAX** 16,765.20 SGST TAX 16,765.20

Net Amount 312,950.00

Amount In Words Rupees Three Lakh Twelve Thousand Nine Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	279,420.00	16,765.20	16,765.20

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