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/4536** Dated **13/11/2024**

IRN No 4a568eafafcf7fecb9bdb32d59395c2d3f40764aa600a8c56460c8815

780c1c0

ACK No 172416217585656 Date: 13/11/2024

Buyer

KUMPAWAT TEA COMPANY DIDWANA

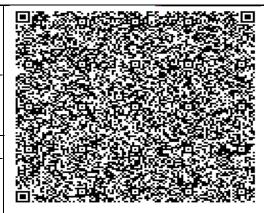
DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK6184E1Z7 PAN No. AAVPK6184E

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	653.00	583.04	0.00	12	29,152.00
	50.0/2								
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	550.00	523.81	0.00	5	5,238.10
3	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
4	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	6.00	720.00	610.17	0.00	18	3,661.02
5	CAMPHOR R/TAB-500GM JAR	29142922	1.00	6.00	720.00	610.17	0.00	18	3,661.02
	Total Nag. ()	Total	6	75		Total			47,426.42
Other Charges				-			95.46		
OTHER	•				CGST T	AX			2,686.56

Amount In Words Rupees Fifty Two Thousand Eight Hundred Ninety Five Only.

Our Bankers:

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

65.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	29,217.00	1,753.02	1,753.02	
08013100	CGST 2.5%+SGST 2.5%	5,268.10	131.70	131.70	
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86	
29142922	CGST 9.0%+SGST 9.0%	7,322.04	658.98	658.98	

SGST TAX

Net Amount

Remarks:

1 Diaco Chack GST No.	On Invoice And Donly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	· OII IIIVOICE AIIU KEDIV	/ IIIE WIUIIII / Davs Ouiewise	110 Clairie by Ille.

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

2,686.56

52,895.00