Original **TAX INVOICE**



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI **CHANDPOLE BAZAR, JAIPUR-302001**

State: Rajasthan

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/4334 Dated 08/11/2024

IRN No fcf6f59df0bba362afd2e4245b55715275a737c9f04c437fd7c4e7c485

db949e

ACK No 172416179210258 Date: 08/11/2024

Buyer

SHRI SHYAM TRADERS GUDHA

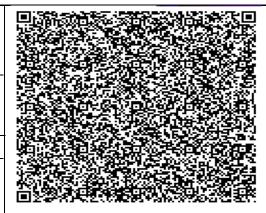
Code: 08 **GUDHA**

Phone: 9828393908

GSTIN: 08ANWPK6202D1ZY PAN No. ANWPK6202D

Pin: **333022**

Delivery Address:



CREDIT Pymt Mode:

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: GUDHA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	595.00	531.25			26,562.50
	Total Nag. 0	Total	2	50		Total			26,562.50
I			•		O41 O1				CE 00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.20 **CGST TAX** 1,597.65 SGST TAX 1,597.65

Net Amount 29,823.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	26,627.50	1,597.65	1,597.65

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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