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/4465 Dated 11/11/2024

IRN No 4b008e213b99a82d3654273726e8df94337ee26dc11bab4b84ab606

bf0b9dc07

ACK No 172416199785796 Date: 11/11/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

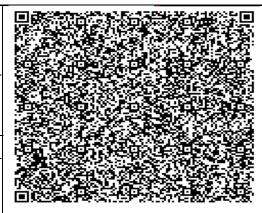
BAZAR, DEGANA,

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

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

ROYAL SANIK Transporter

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% 500 DRY	08021200	1.00	40.00	665.00	593.75	0.00	12	23,750.00
2	40.0 BADAM GST 12%	08021200	1.00	40.00	665.00	593.75	0.00	12	23,750.00
	DRY 500								
	40.0								
	Total Nag. 0	Total	2	80		Total	47,500.00		
						Other Charges 150.00			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.00 **CGST TAX** 2,859.00 SGST TAX 2,859.00 **Net Amount** 53,368.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Sixty Eight 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%	47,650.00	2,859.00	2,859.00

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

For SHREE RAM ENTERPRISES

Authorised Signatory