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/5494 Dated 23/12/2024

IRN No a818626a0dc48908778cfe3379f2ad5bdc975aa6ddc063e135fdb6cfc

dc7305c

ACK No 172416484074846 Date: 23/12/2024

Buyer

INDRA MAL BABU LAL BANSUR

Vehicle No

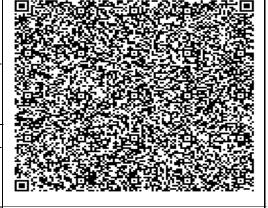
Pymt Mode:

Code: 08 **BANSUR** Pin: 301402 State: Rajasthan

Phone:

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:



Transporter **DHANLAXMI**

CREDIT

Delivery Station: BANSUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	670.00	598.21	1.50	12	23,569.47
	40.0								
	Total Nag. ()	Total	1	40	011 01	Total			23,569.47

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.19 Other Charges **CGST TAX** 1,418.67 SGST TAX 1,418.67

Net Amount 26,482.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Two 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%	23,644.47	1,418.67	1,418.67	

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