

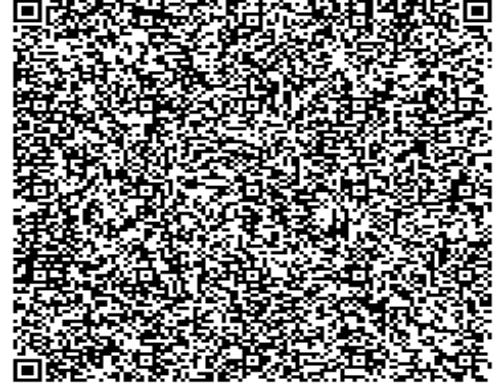
TAX INVOICE

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/4217

Dated 04/11/2024

IRN No 61e40c5e00770672ce581032c6390a382d66b3a5d51b72935986526
7d2949a7c

ACK No 172416149719682

Date : 04/11/2024

Buyer

SHARWAN KUMAR SANDEEP KUMAR

SINGANA

Pin : 341303

State : Rajasthan

Code : 08

Phone : 7014406472,9680745257

GSTIN : 08ADRPK5412E1ZK

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
Total Nag. 0		Total	1	40		Total			22,142.80

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.06
CGST TAX 1,333.07
SGST TAX 1,333.07
Net Amount 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Four 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%	22,217.80	1,333.07	1,333.07

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory