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/3360 Dated 24/09/2024

IRN No b2dbc666929bf9fa63620f31daf5de77f31b46eed7a6eaceac4c9a3b6

65b9645

Date: 24/09/2024 ACK No 172415863302114

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

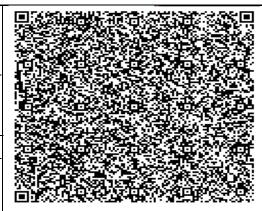
MAI MARKET, BIDASAR, Rajasthan,

Code: 08 BIDASASR Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: BIDASAR

**BABULAL JI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	650.00	580.36			23,214.40
	Total Nag. ()	Total	1	40		Total			23,214.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.88 Other Charges **CGST TAX** 1,397.36 SGST TAX 1,397.36 **Net Amount** 26,084.00

Amount In Words Rupees Twenty Six Thousand 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%	23,289.40	1,397.36	1,397.36		

## **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**