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/5045** Dated **03/12/2024**

IRN No 73f575d6b0b7ea694816d4abae8f172f8e5320b4ad9e833154cf78715

f7c4002

ACK No 172416351319911 Date: 03/12/2024

Buyer

CHAUTHMAL SANDEEP KUMAR CHOKARIKA

RAGHUNATH JI KA MANDIRNEAR TODANI

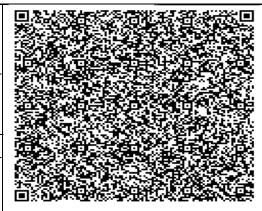
TOWER, BAWARI GATE

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9414351988

GSTIN: 08ASFPC5473N1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SIKAR

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	665.00	593.75			29,687.50
	Total Nag. 0	Total	2	50		Total			29,687.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,785.15

 SGST TAX
 1,785.15

Net Amount 33,323.00

Amount In Words Rupees Thirty Three Thousand Three 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
08021200	CGST 6.0%+SGST 6.0%	29,752.50	1,785.15	1,785.15

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame 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