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/441** Dated **18/04/2024**

IRN No ce9b8e9f59f4b12f500eb79f109411e8668ea7c468ce52d4bb915dd9f

5db437c

ACK No 172414822327786 Date: 18/04/2024

Buyer

KANHAIYA LAL HALWAI CHIDAWA

BEHIND SHRI KALYAN PRABHU PT.

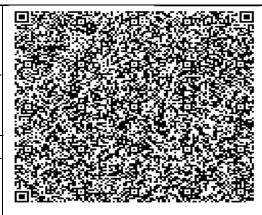
CHIDAWA

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFK7695L1Z5 PAN No. AATFK7695L

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	1.00	25.00	485.00	433.04	0.00	12	10,826.00
	25.0								
	Total Nag. ()	Total	1	25		Total	10,826.00		

Other Charges

MAJDURI EXP

20.00

Other Charges 20.48
CGST TAX 650.76
SGST TAX 650.76

Net Amount 12,148.00

Amount In Words Rupees Twelve Thousand One Hundred Forty 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%	10,846.00	650.76	650.76

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