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/4647** Dated **18/11/2024** 

IRN No 958bea80c9b330937c30f784c928538aad0c229b126c620d4973f9f66

f6d57dd

ACK No 172416245279855 Date: 18/11/2024

Buyer

**SUNIL KUMAR ANIL KUMAR LAXMANGARH** 

State: Rajasthan

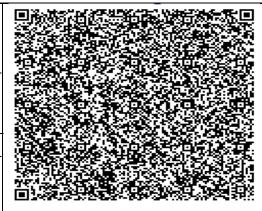
Phone:

LAXMANGARH

GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M

Pin: **332311** 

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABHAI GOLDAN

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,696.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.12

 CGST TAX
 1,905.69

 SGST TAX
 1,905.69

Net Amount 35,573.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Seventy Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08021200	CGST 6.0%+SGST 6.0%	31,761.50	1,905.69	1,905.69

## **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**