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/3907** Dated **19/10/2024**

IRN No 07bbc4366f9e4d4e19e95a0bbfebf34f39584db37e67ce53ae89ade25

3099470

ACK No 172416051501584 Date: 19/10/2024

Buyer

DIDWANA

KANHIYA LAL PRADEEP KUMAR DIDWANA

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Pin: 341303 State: Rajasthan Code: 08

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Delivery Address:

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
2	50.0/2 BADAM GST 12% 250	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
3	40.0 BADAM GST 12% DRY	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	25.0								
	Total Nag. ()	Total	4	115		Total			65,111.35
I					0.1 0.1				100.07

Other Charges

OTHER EXP. MAJDURI EXP

70.00 90.00

 Other Charges
 160.07

 CGST TAX
 3,916.29

 SGST TAX
 3,916.29

 Net Amount
 73,104.00

Amount In Words Rupees Seventy Three Thousand One Hundred Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	65,271.35	3,916.29	3,916.29

Remarks:

Terms:

1 Place Check GST No	On Invoice And Renly m	e 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