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/4185** Dated **28/10/2024**

IRN No 7af6c1d2e5c04d28757159db53987fc1e0c508bdccd834c45832dccc

3809ff27

ACK No 172416116751608 Date: 28/10/2024

Buyer

SETHIA ENTERPRISES CHOTIKHATU

SHOP NO.1Khatu Khurd, KUCHAMAN

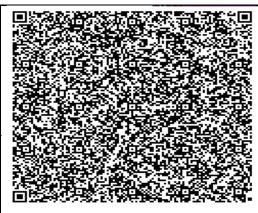
ROAD

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARZPS3459D2Z1 PAN No. ARZPS3459D

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
	20.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	10.0								
	Total Nag. ()	Total	2	30		Total			17,366.10
		l			Othor Cl	aracc	l .		50.78

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.78

 CGST TAX
 1,045.56

 SGST TAX
 1,045.56

 Net Amount
 19,517.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seventeen 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%	17,426.10	1,045.56	1,045.56	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Donly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	· OII IIIVOICE AIIU KEDIV	/ IIIE WIUIIII / Davs Ouiewise	110 Clairie by Ille.

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