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/4791** Dated **23/11/2024**

IRN No cad9d4a1c3c6c3a15c05b18797efaa1c36b08525b9ee5f4f29b8aa04

2cfdf124

ACK No 172416281812904 Date: 23/11/2024

Buyer

SHYAM DRYFRUITS BHIWADI

ADI Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Pymt Mode: CREDIT

BHIWADI Pin: 301019 State: Rajasthan Code: 08 Delivery Station: BHIWADI

Phone: **7665638333**

GSTIN: **08BFJPA6417G1ZM** PAN No. **BFJPA6417G**

Delivery Address :

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	655.00	584.82	0.00	12	23,392.80
	40.0								
	Total Nag. 0	Total	1	40	OH O	Total			23,392.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,408.07

 SGST TAX
 1,408.07

 Net Amount
 26,284.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Eighty Four 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%	23,467.80	1,408.07	1,408.07

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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