Original **TAX INVOICE**



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/4629 Dated 18/11/2024

IRN No 18ea77375a8eb3260fa7083c1978d5c4893c3170e4ee2bb5e16a4e6f

2c219a94

Date: 18/11/2024 ACK No 172416243268448

Buyer

MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

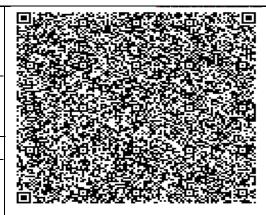
Market Road

Code: 08 CHIDAWA Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	670.00	598.21	0.00	12	23,928.40
	Total Nag. ()	Total	1	40		Total			23,928.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.20 Other Charges **CGST TAX** 1,440.20 SGST TAX 1,440.20 **Net Amount** 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight 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	value	Value	
08021200	CGST 6.0%+SGST 6.0%	24,003.40	1,440.20	1,440.20	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory