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/4083 Dated 25/10/2024

IRN No f57fc8e88fcb96da3c226cea3674a212e8f4e59c13db54fde15d4babb

09b6ea5

ACK No 172416093660735 Date: 25/10/2024

Buyer

BAJU

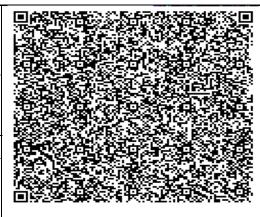
NEELIM TREDERS BAJU

Code: 08 Pin: **334305** State: Rajasthan

Phone: 9928640302

GSTIN: 08AWOPN9395H1ZL PAN No. AWOPN9395H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: **BAJU**

OMPRAKASH JI MODI (KISHAN JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	645.00	575.89			11,517.80
	Total Nag. ()	Total	1	20		Total			11,517.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.86 Other Charges **CGST TAX** 694.67 SGST TAX 694.67 **Net Amount** 12,967.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Seven 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%	11,577.80	694.67	694.67

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

For SHREE RAM ENTERPRISES

Authorised Signatory