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/4860 Dated 26/11/2024

IRN No b8360e3262a362c8fa70a6dd0bd547df8d9086c54bda68bdd437baa

3c1bac9b8

Date: 26/11/2024 ACK No 172416299805565

Buyer

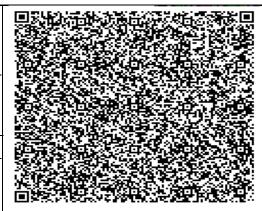
VIKRAM TRADING COMPANY DOHARIMANNA

Code: 08 **DOHARIMANNA** Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Delivery Address:



Pymt Mode: CREDIT Transporter JHAKAR

Vehicle No

Delivery Station: DOHARI MANA

MANGAL BROKER 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
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
	20.0								
	Total Nag. 0	Total	2	40		Total			23,660.80
					Other Charges			74.00	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.90 Other Charges **CGST TAX** 1,424.15 SGST TAX 1,424.15 **Net Amount** 26,584.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	23,735.80	1,424.15	1,424.15	

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