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/3882** Dated **18/10/2024**

IRN No 4a98053ace8aa620bc87dd155d502150c996cbf276cc55f666772609

b8a9e6c1

ACK No 172416043818063 Date: 18/10/2024

Buyer

RAGHAV ENTERPRISES PILANI

MAIN MARKET, PILANI, JHUNJHUNU,

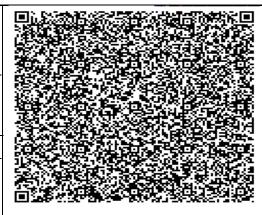
Jhunjhunu, Rajasthan, 333031

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM BT	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	25.0								
	Total Nag. ()	Total	1	25		Total			11,384.00

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.52

 CGST TAX
 684.24

 SGST TAX
 684.24

 Net Amount
 12,772.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

·		Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,404.00	684.24	684.24

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

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