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/4509 Dated 12/11/2024

IRN No 3eb6f7dca28e56355e15b7f83e47e59f13342e78c67b67a734db50f39

a0838a8

ACK No 172416209354680 Date: 12/11/2024

Buyer

SHANKAR LAL NAND LAL SURAJGARH

MAIN MARKET, SURAJGARH, CHIRAWA,

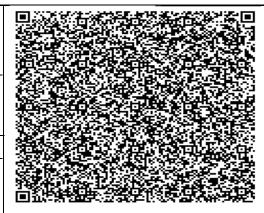
Jhunjhunu, Rajasthan, 333029

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: PAN No. AQFPL1534K 08AQFPL1534K1ZS

Delivery Address:



CREDIT Pymt Mode:

MITTAL TRANSPORT Transporter

Vehicle No

Delivery Station: SURAGGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	628.00	560.71			14,017.75
Other	Total Nag. ()	Total	1	25	Other Ch	Total narges			14,017.75 19.71

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 15,722.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ			1 0.100		value
	08021200	CGST 6.0%+SGST 6.0%	14,037.75	842.27	842.27

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

842.27

842.27