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/4310 Dated 07/11/2024

IRN No 0b5134be814913d7e8de2dcd9b3563300b0a77b60ca8a2f280e38ea

91d284256

ACK No Date: 07/11/2024 172416174400102

Buyer

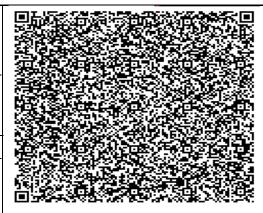
SITARAM SANTOSH KUMAR SUJANGARH

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone: 9610887330

GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0673A

Delivery Address:



CREDIT Pymt Mode:

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	Total Nag. ()	Total	1	10		Total			5,714.30

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.38 Other Charges **CGST TAX** 344.66 SGST TAX 344.66 **Net Amount** 6,434.00

Amount In Words Rupees Six Thousand Four Hundred Thirty Four 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%	5,744.30	344.66	344.66

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