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/3838** Dated **16/10/2024**

IRN No 4ca26a88c9e8384d837d27496cb13dc922a827e7652157a50f89e6a9

46715c0f

ACK No 172416028245820 Date: 16/10/2024

Buyer

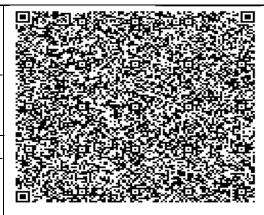
HANUMAN PRASAD BAJRANG LAL NOKHA NEW

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLZPP6793L1ZK PAN No. FLZPP6793L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **781469035010**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	5.00	200.00	650.00	580.36	0.00	12	116,072.00
	200.0/5								
	Total Nag. ()	Total	5	200		Total			116,072.00

Other Charges

OTHER EXP. MAJDURI EXP

200.00 175.00

Other Charges
CGST TAX
SGST TAX

Net Amount 130,421.00

Amount In Words Rupees One Lakh Thirty Thousand Four Hundred Twenty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	116,447.00	6,986.82	6,986.82

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

375.36

6,986.82

6,986.82