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/3419 Dated 27/09/2024

IRN No

Buyer

Date: ACK No

ARUN KUMAR AND COMPANY MUKUNGARH MANDI

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Code: 08 MNUKUNGARHMANDI Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

PRAMOD KUMAR NAREDI (AJITGA Broker

Delivery Station: MUKUNGARH MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
2	25.0 MAGAJ 15.0	12077090	1.00	15.00	520.00	495.24	0.00	5	7,428.60
	Total Nag. ()	Total	2	40		Total			21,714.35

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.11 Other Charges **CGST TAX** 1,046.77 SGST TAX 1,046.77 **Net Amount** 23,873.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy Three 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%	14,350.75	861.05	861.05
12077090	CGST 2.5%+SGST 2.5%	7,428.60	185.72	185.72

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