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/4855 Dated 26/11/2024

IRN No a7448c5cbb081d07db6c09e2ccf3322e55c4a11a25e6d2f56a607f80

ed5f7b0c

Date: 26/11/2024 ACK No 172416299744097

Buyer

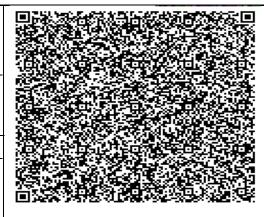
B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT **GANSHNARAYAN MARG**

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: CHIDAWA

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Т	BADAM GST 12% FACH 50.0	08021200	1.00	50.00	510.00	455.36			22,768.00
	Total Nag. ()	Total	1	50		Total			22,768.00

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00

49.84 Other Charges **CGST TAX** 1,369.08 SGST TAX 1,369.08 **Net Amount** 25,556.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Fifty Six 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%	22,818.00	1,369.08	1,369.08

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory