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/4993** Dated **02/12/2024** 

IRN No 4c0a25e2b98fb4db5376a5183343a239720b69ff5ec7215a8e10d637

d09087fa

ACK No 172416341078404 Date: 02/12/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

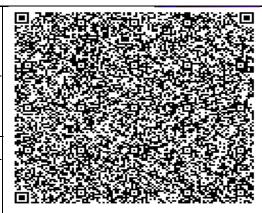
Rajasthan, 341508

KUCHAMANCITY Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station: KUCHAMAN

Broker RAMRAKH JI

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%        | 08021200 | 1.00 | 25.00  | 655.00   | 584.82 | 0.00      | 12          | 14,620.50 |
|      | 25.0                 |          |      |        |          |        |           |             |           |
| 2    | BADAM GST 12%        | 08021200 | 1.00 | 25.00  | 700.00   | 625.00 | 0.00      | 12          | 15,625.00 |
|      | AM                   |          |      |        |          |        |           |             |           |
|      | 25.0                 |          |      |        |          |        |           |             |           |
|      | Total Nag. 0         | Total    | 2    | 50     |          | Total  |           |             | 30,245.50 |

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.24

 CGST TAX
 1,818.63

 SGST TAX
 1,818.63

 Net Amount
 33,948.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Forty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 30,310.50           | 1,818.63      | 1,818.63      |  |

## **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**