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

Invoice No. **SL/4882** Dated **27/11/2024**

IRN No 64551b1fa89e5022e9b94c9659e96cb43ef448fd834e657d5b266745

e36d1f76

ACK No 172416307917385 Date: 27/11/2024

Buyer

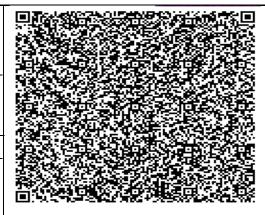
VIKRAM TRADING COMPANY DOHARIMANNA

DOHARIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: DOHARI MANA

Eway Bill No. **781480396772**

Broker MANGAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | BADAM GST 12% 250.0/10 | 08021200 | 10.00 | 250.00 | 650.00 | 580.36 | | | |
| | Total Nag. 0 | Total | 10 | 250 | | Total | | | 145,090.00 |

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges
CGST TAX
SGST TAX

8,724.90 8,724.90

325.20

Net Amount 162,865.00

Amount In Words Rupees One Lakh Sixty Two Thousand Eight Hundred Sixty Five 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% | 145,415.00 | 8,724.90 | 8,724.90 |
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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