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/5180 : Dated 09/12/2024

IRN No 61e91ed0ac13bf9dc4435c26decd33d2d7866afa7065fff12264d2fd2

21d22da

ACK No 172416396209545 Date: 09/12/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI

SAMPAJRAJ SACHIN KUMAR BIHANIOPADU

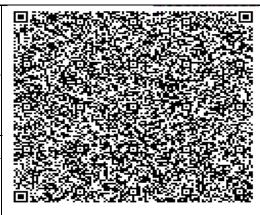
KALAN, RAJPUTO KA MOHALLA

PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan Code: 08

Phone: **9460064836** 

GSTIN: 08CKLPB6859F1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	673.00	600.89	0.00	12	24,035.60
	Total Nag. 0	Total	1	40		Total			24,035.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges 75.12
CGST TAX 1,446.64
SGST TAX 1,446.64

Net Amount 27,004.00

Amount In Words Rupees Twenty Seven Thousand Four 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%	24,110.60	1,446.64	1,446.64

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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**