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/4676 Dated 19/11/2024

IRN No 922967bdb1e609112c40a97e3b8b03c84697a2c4b6c3012b51d086d

cd7be9604

Date: 19/11/2024 ACK No 172416253151679

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

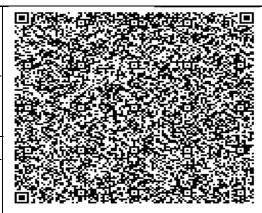
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	680.00	607.14	0.00	12	48,571.20
2	80.0/2 BADAM GST 12% 250	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
3	20.0 BADAM GST 12% 500	08021200	1.00	20.00	670.00	598.21	0.00	12	11,964.20
	20.0								
	Total Nag. 0	Total	4	120		Total		1	72,589.00
	*				Othor Cl	20100			225 22

Other Charges

OTHER EXP. MAJDURI EXP

120.00

105.00

Other Charges 225.32 **CGST TAX** 4,368.84 SGST TAX 4,368.84 **Net Amount** 81,552.00

Amount In Words Rupees Eighty One Thousand Five Hundred Fifty Two 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%	72,814.00	4,368.84	4,368.84

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