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/5296 Dated 13/12/2024

IRN No 50378bdc7de5d4cc7810009917d6c08b7879dafebba077c2e2eaac9

5ef3f9180

Date: 13/12/2024 ACK No 172416427970370

Buyer

INDRA MAL BABU LAL BANSUR

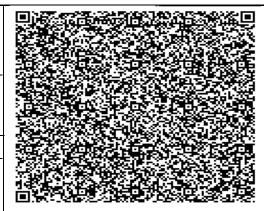
State: Rajasthan

BANSUR Phone:

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Pin: **301402**

Delivery Address:



CREDIT Pymt Mode:

DHANLAXMI Transporter

Vehicle No

Delivery Station: BANSUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	655.00	584.82	1.50	12	23,041.91
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			23,041.91

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.07 Other Charges **CGST TAX** 1,387.01 SGST TAX 1,387.01 **Net Amount** 25,891.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Ninety One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	23,116.91	1,387.01	1,387.01

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