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/4168 Dated 28/10/2024

IRN No aac3e1269f4b33eec1f7ededaa4d004e3a9d11e012371677cfc66dc3

690c08a9

ACK No 172416113968553 Date: 28/10/2024

Buyer

**RAMNATH BALU RAM BABAI** 

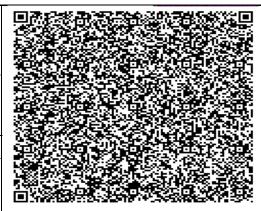
State: Rajasthan

BABAI Phone:

GSTIN: 08ACUPG6653P1ZN PAN No. ACUPG6653P

Pin: 333501

Delivery Address:



**CREDIT** Pymt Mode: Transporter BANSAL

Vehicle No

Delivery Station: BABAI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
	25.0								
	Total Nag. 0	Total	1	25		Total			16,741.00

Code: 08

Other Charges

MAJDURI EXP

20.00

19.68 Other Charges **CGST TAX** 1,005.66 SGST TAX 1,005.66

**Net Amount** 18,772.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy Two 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%	16,761.00	1,005.66	1,005.66

## **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**