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/5567** Dated **24/12/2024**

IRN No af8ae7f288bf05b79ed50eb8a3b067672a39dd3c5be84915169f11bd

d74e5cfb

ACK No 172416496559173 Date: 24/12/2024

Buyer

SHYAM DRYFRUITS BHIWADI

Transporter VIJAYLAXMI TRANSPORT

-- -----

Vehicle No

Pymt Mode: CREDIT

BHIWADI Pin: 301019 State: Rajasthan Code: 08 Delivery Station: BHIWADI

Phone: **7665638333**

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	655.00	584.82	0.00	12	23,392.80
	40.0								
	Total Nag. 0	Total	1	40		Total			23,392.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,408.07

 SGST TAX
 1,408.07

 Net Amount
 26,284.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST	
			value	value	Value	
0	8021200	CGST 6.0%+SGST 6.0%	23,467.80	1,408.07	1,408.07	

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