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/3410** Dated **26/09/2024** 

IRN No e58f3211840798be0a8076da719e026e3822005cfbe7a33042ff0deaf

07e9fad

ACK No 172415878202571 Date: 26/09/2024

Buyer

**KEDAR MAL KAILASH CHAND NEEM KA THANA** 

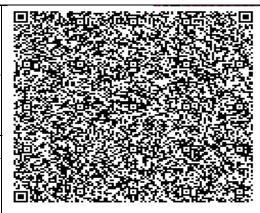
Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATOPC3114A1ZB PAN No. ATOPC3114A

Delivery Address:

**NEEM KA THANA** 



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	638.00	569.64			
	Total Nag. ()	Total	2	50		Total			28,482.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,712.82

 SGST TAX
 1,712.82

 Net Amount
 31,973.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Seventy Three 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%	28,547.00	1,712.82	1,712.82

## **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