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/4565** Dated **14/11/2024**

IRN No 7f03bcb827dc5db837d34e00fc00935dc5bb94d9d78342752088eeed

081e80a4

ACK No 172416224794924 Date: 14/11/2024

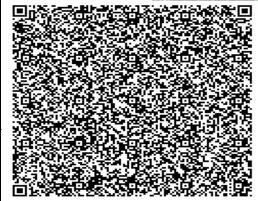
Buyer

SHARWAN KUMAR SANDEEP KUMAR

SINGANA Pin: 341303 State: Rajasthan Code: 08

Phone: **7014406472,9680745257**GSTIN: **08ADRPK5412E1ZK**

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

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	628.00	560.71	0.00	12	22,428.40
2	40.0 BADAM GST 12% 25.0	08021200	1.00	25.00	628.00	560.71	0.00	12	14,017.75
	Total Nag. 0	Total	2	65		Total			36,446.15

Other Charges

OTHER EXP. MAJDURI EXP

40.00 55.00

Other Charges
CGST TAX
SGST TAX

Net Amount 40,926.00

Amount In Words Rupees Forty Thousand Nine Hundred Twenty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	36,541.15	2,192.47	2,192.47

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

94.91

2,192.47

2,192.47