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/4422 Dated 11/11/2024

IRN No 435daa50fd4837e8606395c1c5888794ff50e28daa96943bd41ba719

04319625

ACK No Date: 11/11/2024 172416198974791

Buyer

SHIV SHANKAR TRDAERS AJMER

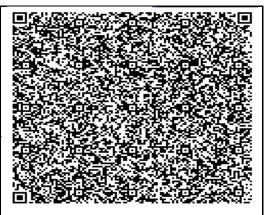
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

721475951773 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 550.0/22	08021200	22.00	550.00	621.00	554.46			304,953.00
	Total Nag. ()	Total	22	550	Other Ch	Total			304,953.00 714.84

Other Charges

OTHER EXP. MAJDURI EXP

330.00 385.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 342,348.00

Amount In Words Rupees Three Lakh Forty Two Thousand Three Hundred Forty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	22224222	0007 0007 0007			
	08021200	CGST 6.0%+SGST 6.0%	305,668.00	18,340.08	18,340.08

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

18,340.08

18,340.08