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/5275 Dated 13/12/2024

IRN No bafa8e76afd4bfd5df9bef1cb8df13c005d4e3913c23a48eb007f5cb20

c891ce

ACK No 172416426348635 Date: 13/12/2024

Buyer

PRABHU DAYAL TARA CHAND CHIDAWA

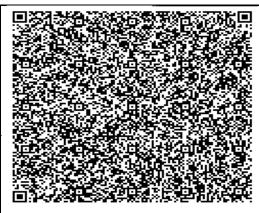
State: Rajasthan

CHIDAWA Phone:

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Pin: 333026

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60
	40.0								
	Total Nag. 0	Total	1	40		Total			24,285.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.12 Other Charges **CGST TAX** 1,461.64 SGST TAX 1,461.64 **Net Amount** 27,284.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	24,360.60	1,461.64	1,461.64

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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