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/3810** Dated **15/10/2024**

IRN No e5454c3ca8fd12a2f52dee5b8175982ba8efda6b12f23c79137ffb3ad

dd4a663

ACK No 172416019009378 Date: 15/10/2024

Buyer

VIKRAM TRADING COMPANY DOHARIMANNA

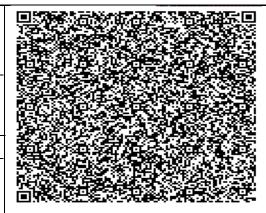
Pin: **344704** State: **Rajasthan** Code: **08**

Phone:

DOHARIMANNA

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JHAKAR**

Vehicle No

Delivery Station: **DOHARI MANA**

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	640.00	571.43	0.00	12	17,142.90
2	30.0 BADAM GST 12% 250	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	10.0								
	Total Nag. 0	Total	2	40		Total			22,901.80
	011 01					75.00			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,378.60

 SGST TAX
 1,378.60

 Net Amount
 25,734.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,976.80	1,378.60	1,378.60

Remarks:

Terms:

1 Dlace Check 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