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/5209 Dated 10/12/2024

IRN No 7ae086d039c0ba8e9e7f94d032f3dd2ca394133187b04192f3f832f84

6ee460f

ACK No 172416402893476 Date: 10/12/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

Pymt Mode: Transporter VIJAYLAXMI TRANSPORT

Code: 08

Vehicle No

Delivery Station: BHIWADI

State: Rajasthan Phone: 7665638333

GSTIN:

08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

Delivery Address:

SITARAM BHAWAR LAL Broker

CREDIT

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	655.00	584.82	0.00	12	23,392.80
	40.0								
	Total Nag. 0	Total	1	40		Total			23,392.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **CGST TAX** 1,408.07 SGST TAX 1,408.07 **Net Amount** 26,284.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Eighty Four 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%	23,467.80	1,408.07	1,408.07

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

For SHREE RAM ENTERPRISES

Authorised Signatory