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/3216** Dated **18/09/2024**

IRN No 54d54b9379086296b409a35d9aaba0428b11a037c6d78f6b43b61f2ff

ccca81c

ACK No 172415821980790 Date: 18/09/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

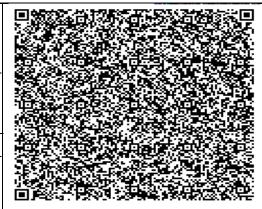
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	20.00	770.00	687.50	0.00	12	13,750.00
2	20.0/2 BADAM GST 12% AM	08021200	1.00	25.00	760.00	678.57	0.00	12	16,964.25
	25.0								
	Total Nag. 0	Total	3	45		Total			30,714.25
					Other Charges			80 43	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 40.00

Other Charges 80.43
CGST TAX 1,847.66
SGST TAX 1,847.66

Net Amount 34,490.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety 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%	30,794.25	1,847.66	1,847.66	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Denly n	ne within 7Days Othewise	no Clamo By mo

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