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/3176 Dated 16/09/2024

IRN No d3fd34c20f677293ad54c3620638af75b689fb32f8c3cd6290e56fe645

450422

ACK No 172415807503939 Date: 16/09/2024

Buyer

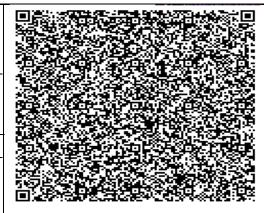
MANOJ KUMAR SURENDRA KUMAR BIDASAR

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: **BIDASAR** 

KALU RAM JI PRAJAPAT (OPM) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
	80.0/2								
	Total Nag. ()	Total	2	80		Total			46,071.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.26 **CGST TAX** 2,773.27 SGST TAX 2,773.27 **Net Amount** 

51,768.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Sixty Eight 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%	46,221.20	2,773.27	2,773.27

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**