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/4143 Dated 26/10/2024

IRN No 40cded098a77e53bb0460d807f3ed167a53c37473ad3d8d5a7098a2

c1126eff7

Date: 26/10/2024 ACK No 172416103232750

Buyer

SANGHI TRADRS GUDHAGODHJI

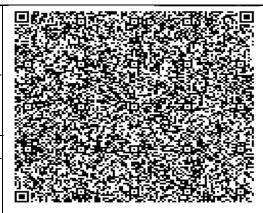
**BUS STAND GUDHA** 

Code: 08 **GUDHA** Pin: 333022 State: Rajasthan

Phone:

GSTIN: 08EYXPS3837N1Z3 PAN No. EYXPS3837N

Delivery Address:



CREDIT Pymt Mode:

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: GUDHA

**MANOJ JI GUDHA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	Total Nag. 0	Total	1	10		Total			5,758.90

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.44 Other Charges **CGST TAX** 347.33 SGST TAX 347.33 **Net Amount** 6,484.00

Amount In Words Rupees Six Thousand Four 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%	5,788.90	347.33	347.33

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**