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/5062** Dated **03/12/2024**

IRN No 706691a6c36b67f883706b480daf8e78471045e0da02db409e1e0d1f

8bed11f5

ACK No 172416356788347 Date: 04/12/2024

Buyer

GORDHAN LAL MOHAN LAL KUCHAMAN

1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur,

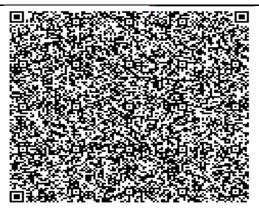
Rajasthan, 341508

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	675.00	602.68			12,053.60
	Total Nag. ()	Total	1	20		Total			12,053.60

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.76

 CGST TAX
 726.82

 SGST TAX
 726.82

 Net Amount
 13,567.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Seven 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%	12,113.60	726.82	726.82

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