TAX INVOICE Original



SHREE RAM ENTERPRISES

fd2ead5b0b4cdaf05ac38e59bc9b4d623aea75dae7162d54a0767930

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/4537** Dated **13/11/2024**

f215f633

ACK No 172416217624797 Date: 13/11/2024

Buyer

IRN No

SIDDHI PRIYA ENTERPRISE

Narayan-11 Bunglow8Thaltej, Nr-Royal Enclave, B/h-Narayan

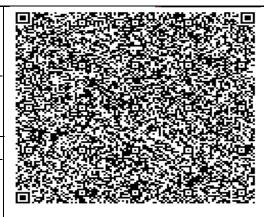
Kutir

AHMEDABAD Pin: 380059 State: Gujarat Code: 24

Phone:

GSTIN: 24AAXPJ3027D1ZU PAN No. AAXPJ3027D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI NATH TRAVELS

Vehicle No

Delivery Station: AHMEDABAD

Eway Bill No. **731476640183**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	628.00	560.71	1.50		
	Total Nag. ()	Total	6	150	Other Ch	Total			82,844.90

Other Charges

OTHER EXP. MAJDURI EXP

300.00 700.00

Other Charges

999.71

IGST TAX

10,061.39

Net Amount 93,906.00

Amount In Words Rupees Ninety Three Thousand Nine Hundred Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	83,844.90	10,061.39

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