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/4001 Dated 23/10/2024

IRN No 4e67205b65a132eb0359a7e75c9e1e304b09d22e303672ade37a249

cef838daa

ACK No 172416074790521 Date: 23/10/2024

Buyer

SUGAN CHAND SHYAM SUNDER THAWARIA

SHOP NO. 51, CHANDPOLE BAZAR,

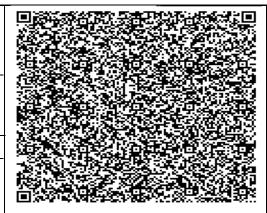
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ACNPT6827D 08ACNPT6827D1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ59EG0132

Delivery Station: JAIPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
2	25.0 BADAM GST 12% AM R	08021200	3.00	75.00	675.00	602.68	0.00	12	45,201.00
3	75.0/3 BADAM GST 12% DRY	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	50.0/2								
	Total Nag. ()	Total	6	150		Total			90,625.00
Other Charges					Other Charges			0.00	
					CGST TAX				5,437.50
						SGST TAX			5,437.50

Amount In Words Rupees One Lakh One Thousand Five Hundred 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%	90,625.00	5,437.50	5,437.50

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

101,500.00