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/4252** Dated **04/11/2024** 

IRN No ab2747fc66e8edbee6a8d6feaffeaadea5391cbddd8a3bbf9e8587f5c

7b9b150

ACK No 172416151673596 Date: 04/11/2024

Buyer

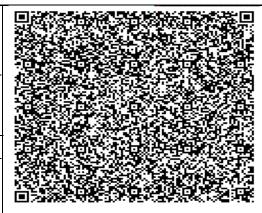
RAMAKANT AND SONS NEEM KA THANA

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: 9413156304

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station: NEEM KA THANA

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	810.00	723.21	0.00	12	18,080.25
	25.0								
	Total Nag. 0	Total	1	25		Total			18,080.25

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.71

 CGST TAX
 1,086.02

 SGST TAX
 1,086.02

Net Amount 20,272.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	18,100.25	1,086.02	1,086.02

## **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