Original **TAX INVOICE** 



Invoice No. SL/3659

## 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

IRN No eee4ab6d801a7be18749fdc1dc824f927745f0399b578c598fb0dc995

d3aa0e3

ACK No 172415970829801 Date: 08/10/2024

Buyer

**KESHAVI TRADERS DIDWANA** 

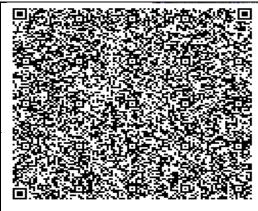
**NEAR GOVERNMENT AYURVEDIC HOSPITALDhanwantri MarketGROUND** FLOORDidwana, POST DIDWANA

Code: 08 **DIDWANA** Pin: 341303 State: Rajasthan

Phone:

GSTIN: 08ALOPD2765J1ZS

Delivery Address:



**CREDIT** Pymt Mode:

**KUNAL TRANSPORT** Transporter

Vehicle No

Delivery Station: DIDWANA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
	20.0								
	Total Nag. ()	Total	1	20		Total			11,339.20
		Other Charges E0.00							

Dated 08/10/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.90 **CGST TAX** 683.95 SGST TAX 683.95 **Net Amount** 12,767.00

Amount In Words Rupees Twelve Thousand Seven 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%	11,399.20	683.95	683.95	

## **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**