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/4592** Dated **15/11/2024** 

IRN No 0a943af37a1f86d4135b1e3732ef134cf750afc30647dcee3c8bf2b78c

b08757

ACK No 172416229728573 Date: 15/11/2024

Buyer

**KESHAVI TRADERS DIDWANA** 

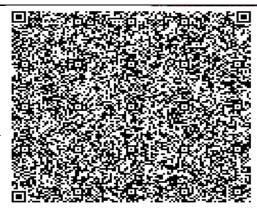
NEAR GOVERNMENT AYURVEDIC HOSPITALDhanwantri MarketGROUND FLOORDidwana, POST DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALOPD2765J1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

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% 250	08021200	1.00	10.00	670.00	598.21	0.00	12	5,982.10
2	10.0 BADAM GST 12% 500 10.0	08021200	1.00	10.00	665.00	593.75	0.00	12	5,937.50
	Total Nag. ()	Total	2	20	045 01	Total			11,919.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.84

 CGST TAX
 718.78

 SGST TAX
 718.78

 Net Amount
 13,417.00

Amount In Words Rupees Thirteen Thousand Four Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	11,979.60	718.78	718.78	

## **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**