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/4430** Dated **11/11/2024** 

IRN No 2616dc2f43745ec5cdcb9f58037eaa6acd5187f757ea0deba58f3f153

Pin: 301402 State: Rajasthan

cb991cf

ACK No 172416199178783 Date: 11/11/2024

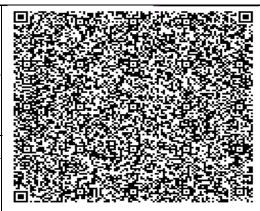
Buyer

**INDRA MAL BABU LAL BANSUR** 

BANSUR Phone :

GSTIN: 08ABOPG3995P1ZO PAN No. ABOPG3995P

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHANLAXMI** 

Vehicle No

Delivery Station: BANSUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	620.00	553.57	1.50	12	21,810.66
2	40.0 BADAM GST 12% 250 20.0	08021200	1.00	20.00	690.00	616.07	1.50	12	12,136.58
	Total Nag. ()	Total	2	60		Total			33,947.24

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

70.00 65.00

 Other Charges
 134.90

 CGST TAX
 2,044.93

 SGST TAX
 2,044.93

 Net Amount
 38,172.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Seventy Two 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%	34,082.24	2,044.93	2,044.93

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**