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/4061 Dated 24/10/2024

IRN No dde99ccc4624859c2a9b9c3ea44b2757e7fb784fb1e12264734ff6650

c176ec7

Date: 24/10/2024 ACK No 172416083805348

Buyer

SHIV SHANKAR TRDAERS AJMER

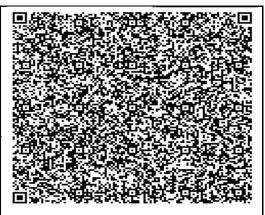
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAI SHANKAR**

Vehicle No

Delivery Station: AJMER

771471638440 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	20.00	500.00	620.00	553.57	0.00	12	276,785.00
2	500.0/20 BADAM GST 12%	08021200	2.00	80.00	638.00	569.64	0.00	12	45,571.20
_	500	00021200	2100	33.33	000.00	303.0	0.00		.0,07 1.10
	80.0/2								
	Total Nag. ()	Total	22	580		Total			322,356.20
Other Charges						narges			800.06

Other Charges

OTHER EXP. MAJDURI EXP

380.00 420.00 Other Charges **CGST TAX** SGST TAX

19,389.37 19,389.37

Net Amount 361,935.00

Amount In Words Rupees Three Lakh Sixty One Thousand Nine Hundred Thirty Five 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%	323,156.20	19,389.37	19,389.37	

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