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/4907 Dated 28/11/2024

IRN No b9e6f36aca983ff2bb0cd59d9f388f88939f5837636f9e81f81b84993fb

f41e1

Date: 28/11/2024 ACK No 172416314026487

Buyer

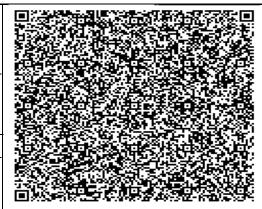
RANA MAL PARAS MAL BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

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	700.00	625.00	0.00	12	15,625.00
	25.0								
2	BADAM GST 12%	08021200	3.00	75.00	650.00	580.36	0.00	12	43,527.00
	75.0/3								
	Total Nag. ()	Total	4	100		Total			59,152.00
					Other Charges 120 16				

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.16 **CGST TAX** 3,556.92 SGST TAX 3,556.92 **Net Amount** 66,396.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

sable CGST SGST
Value Value
282.00 3,556.92 3,556.92

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory