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/4259 Dated 05/11/2024

IRN No 1d86563ea6a15ddd1b074e5b20cea9e52c01193ebd008b4c3c3f6ca

c7444d892

ACK No Date: 05/11/2024 172416155854427

Buyer

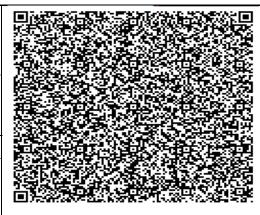
RANA MAL PARAS MAL BADMER

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

BADMER Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Delivery Address:



Pymt Mode: CREDIT

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

50.0/2	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Total Norm 0	1		08021200	2.00	50.00	620.00	553.57			27,678.50
Total Nag. 0 Total 2 50 Total 27,		Total Nag. ()	Total	2	50		Total			27,678.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,664.61 SGST TAX 1,664.61

Net Amount 31,073.00

Amount In Words Rupees Thirty One Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08021200	CGST 6.0%+SGST 6.0%	27,743.50	1,664.61	1,664.61

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