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/4962 Dated 30/11/2024

IRN No 5f2cd18b55d4e7bc600611b12ae32f852746e1174bd0cf813df93ef9c

28c3bc5

ACK No Date: 30/11/2024 172416326880134

Buyer

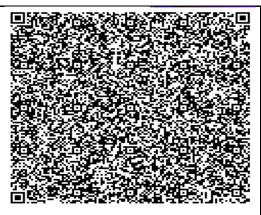
SHRI SHYAM TRADERS GUDHA

Code: 08 **GUDHA** Pin: **333022** State: Rajasthan

Phone: 9828393908

GSTIN: **08ANWPK6202D1ZY** PAN No. ANWPK6202D

Delivery Address:



CREDIT Pymt Mode:

SHRI MANGAL TRANSPORT CO. Transporter

Vehicle No

Delivery Station: GUDHA

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			27,678.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,664.61 1,664.61

65.28

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	
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

For SHREE RAM ENTERPRISES

Authorised Signatory