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/4215** Dated **04/11/2024** 

IRN No 9e7e31440f9e701030c050f04da276e05186a3f4566a0df007edecf8df

33cd9e

ACK No 172416149588994 Date: 04/11/2024

Buyer

**DIDWANA** 

KANHIYA LAL PRADEEP KUMAR DIDWANA

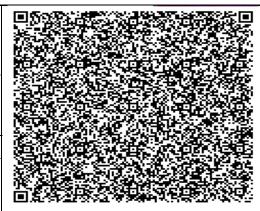
State: Rajasthan

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Pin: **341303** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0								
	Total Nag. ()	Total	2	40		Total			22,946.40
Other	Charres	1			Other Cl	narges	ı		75 02

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.02

 CGST TAX
 1,381.29

 SGST TAX
 1,381.29

 Net Amount
 25,784.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Four 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%	23,021.40	1,381.29	1,381.29

## **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  $\,$  date

For SHREE RAM ENTERPRISES

**Authorised Signatory**