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/5405** Dated **18/12/2024**

IRN No 5fdd62d3d3c59bd21cb0cd7444fd8c6417ce184a1adcccdc40199ba0

df54da5f

ACK No 172416462345450 Date: 19/12/2024

Buyer

SATYANARAYAN AGARWAL PILANI

NEAR SHERIA MANDIRVILL and POST -

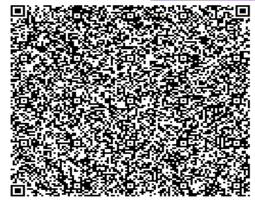
PILANI, MAIN MARKET

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA3536H1ZN PAN No. ADNPA3536H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PILANI

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 25.0	08021200	1.00	25.00	540.00	482.14			
	Total Nag. ()	Total	1	25		Total			12,053.50

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.68

 CGST TAX
 724.41

 SGST TAX
 724.41

Net Amount 13,522.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Two 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%	12,073.50	724.41	724.41

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