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/3883** Dated **18/10/2024**

IRN No 90de7e3721d51863e7df75e785eec4296103e53669a56209a3efbbaa

cef5b8ef

ACK No 172416043829078 Date: 18/10/2024

Buyer

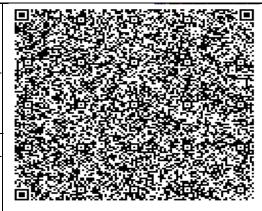
B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT GANSHNARAYAN MARG

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER**

AM BT 50.0 Total Nag. () Total 1 50 Total 22,768.	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Total Nag. 0 Total 1 50 Total 22,768.	1		08021200	1.00	50.00	510.00	455.36	0.00	12	22,768.00
		50.0								
50		Total Nag. ()	Total	1	50					22,768.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.64

 CGST TAX
 1,369.68

 SGST TAX
 1,369.68

 Net Amount
 25,567.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty Seven 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%	22,828.00	1,369.68	1,369.68

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