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/5541** Dated **23/12/2024**

IRN No fbdc5654d209b98af8935208d552fd089ef3e656ee0dce60925b41ee1

b1da434

ACK No 172416486891432 Date: 23/12/2024

Buyer

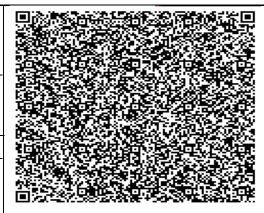
RADHE TRADERS DIDWANA

Pin: 341303 State: Rajasthan

DIDWANAPhone:

GSTIN: 08ADHPA8673M2Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	670.00	598.21			
	Total Nag. ()	Total	2	50	Other O	Total			29,910.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.44
CGST TAX 1,798.53
SGST TAX 1,798.53

Net Amount 33,573.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	29,975.50	1,798.53	1,798.53

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