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/5066 Dated 03/12/2024

IRN No 41b1b0f9f6463bfbc2a2213bc658dca9911f15f09158bd1cf3910f0bfa

605dd2

Date: 04/12/2024 ACK No 172416356897283

Buyer

DHARMDAS DOULATRAM KHAIRTHAL

SINDHI MARKETSHOP NO-4KHAIRTHAL,

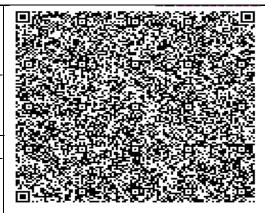
NEAR LAXMI NARAYAN MANDIR

Code: 08 KHAIRTHAL Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHELTEL

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	3.00	30.00	653.00	583.04	0.00	12	17,491.20
	30.0/3								
	Total Nag. ()	Total	3	30		Total			17,491.20
Other Charges						narges			30.26

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

1,051.27 1,051.27

Net Amount 19,624.00

Amount In Words Rupees Nineteen Thousand Six Hundred Twenty 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%	17,521.20	1,051.27	1,051.27

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