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/2927** Dated **31/08/2024**

IRN No a142889d69d9a80aab87325ed0b97b47a235f2989f9ffce5be5358bcb

4288628

ACK No 172415696762204 Date: 31/08/2024

Buyer

KESHAVI TRADERS DIDWANA

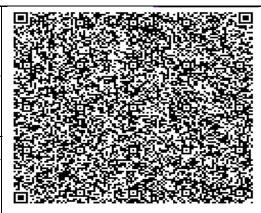
NEAR GOVERNMENT AYURVEDIC HOSPITALDhanwantri MarketGROUND FLOORDidwana, POST DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALOPD2765J1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	635.00	566.96	0.00	12	5,669.60
2	10.0 BADAM GST 12% 500	08021200	1.00	10.00	630.00	562.50	0.00	12	5,625.00
	10.0								
	Total Nos. 0	Total		20		Tatal			11 004 00
	Total Nag. ()	Total	2	20	Other Cl	Total			11,294.60

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.84

 CGST TAX
 681.28

 SGST TAX
 681.28

 Net Amount
 12,717.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	11,354.60	681.28	681.28	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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