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/5472** Dated **21/12/2024** 

IRN No f37ae10eb8ab197531b379c2d99c5dfe7bbc3e4dde5d5d32bd3d7c8

9dd1dcfe0

ACK No 172416476758776 Date: 21/12/2024

Buyer

**SURENDRA KUMAR BHAGCHAND CHOTI KHATU** 

-, -, -, -, CHHOTI KHATU, Nagaur,

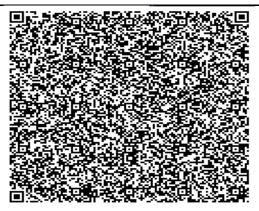
Rajasthan, 341302

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACUPS5635H1ZW PAN No. ACUPS5635H

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	685.00	611.61	0.00	12	18,348.30
2	30.0 BADAM GST 12% 500	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
	10.0								
	Total Nag. 0	Total	2	40		Total			24,419.70
					Other Cl	74.04			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.94

 CGST TAX
 1,469.68

 SGST TAX
 1,469.68

 Net Amount
 27,434.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Thirty Four 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%	24,494.70	1,469.68	1,469.68	

## **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**