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/4838 Dated 26/11/2024

IRN No e54450c441ff13aca619ab9e3be435a6878ef1e8a94b23245fb86107c

35a96cb

ACK No 172416296503338 Date: 26/11/2024

Buyer

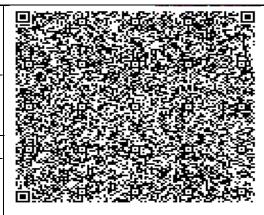
**MUNNIL CHAND JAIN CHOTI KHATU** 

Code: 08 CHOTI KHATU Pin: **341303** State: Rajasthan

Phone:

GSTIN: 08AAPPJ5166M1Z1 PAN No. AAPPJ5166M

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: CHOTI KHATU

**OMPRAKASH JI MODI (KISHAN JI)** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	675.00	602.68			
	Total Nag. ()	Total	1	20		Total			12,053.60

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.76 Other Charges **CGST TAX** 726.82 SGST TAX 726.82 **Net Amount** 13,567.00

Amount In Words Rupees Thirteen 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%	12,113.60	726.82	726.82	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**