**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/4503 Dated 12/11/2024

IRN No 493928bfe99b49cf33f36f2dde96101b18cb8a289166be15cc5ce9a9a

9edf53c

Date: 12/11/2024 ACK No 172416209302483

Buyer

CHARBHUJA TRADING COMPANY BHILWARA

Code: 08 **BHILWARA** 

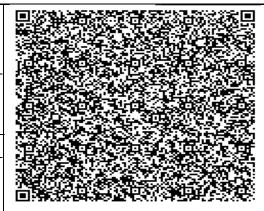
State: Rajasthan

Phone:

GSTIN: **08APAPM9854R2ZW** PAN No. APAPM9854R

Pin: **311001** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

PRAMOD KUMAR NAREDI ( AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tach	08021200	1.00	50.00	400.00	357.14	0.00	12	17,857.00
	50.0								
	Total Nov. 0	Tatal				Tatal			17.057.00
	Total Nag. 0	Total	1	50		Total			17,857.00

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00 Other Charges **CGST TAX** SGST TAX

1,074.42 1,074.42

50.16

**Net Amount** 20,056.00

Amount In Words Rupees Twenty Thousand Fifty Six 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%	17,907.00	1,074.42	1,074.42

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**