

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/3629

Dated 07/10/2024

IRN No 3b0c5b4b8231ec71b26204c5711ec3191ae2ab23f26218b966d0cfc3
129d2c49

ACK No 172415961612607

Date : 07/10/2024

Buyer

SHIV OM ENTERPRISES SIKRI

NEAR OLD ANAJ MANDI, PO

SIKRI, DIST-BHARATPUR

SIKRI

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9610397457

GSTIN : 08GYDPK4767D1Z7

PAN No. GYDPK4767D

Delivery Address :

Pymt Mode: CREDIT

Transporter AGAWRAL TRANSPORT

Vehicle No

Delivery Station : SIKARE

Broker RAJESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	615.00	549.11	0.00	12	54,911.00
Total Nag. 0		Total	4	100		Total			54,911.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.08
CGST TAX 3,302.46
SGST TAX 3,302.46
Net Amount 61,646.00

Amount In Words Rupees Sixty One Thousand Six Hundred Forty Six 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%	55,041.00	3,302.46	3,302.46

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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