

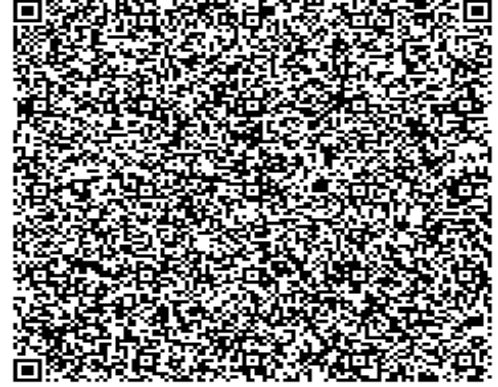
TAX INVOICE

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/3862

Dated 17/10/2024

IRN No 77e96e3f9e18d3ad39175b1de3b6e2cdb6e38bb64afdb9b855dad6fb
c5f420e0

ACK No 172416035971561

Date : 17/10/2024

Buyer

RAMESH UDHYOG SARDARSAHAR

SARDARSAHAR, SARDARSAHAR,
SARDARSAHAR, Churu, Rajasthan,
331403

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLBP4310P1ZY

PAN No. AMLPB4310P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **DEVI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 0		Total	1	25		Total			14,285.75

Other Charges

MAJDURI EXP

20.00

Other Charges	19.55
CGST TAX	858.35
SGST TAX	858.35
Net Amount	16,022.00

Amount In Words **Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

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