TAX INVOICE Original



Invoice No. SL/5138

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

IRN No 8980268545be818d5e2c09459eb4a353558d30225290e1a7cec238a

7fd779814

ACK No 172416384518608 Date: 07/12/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

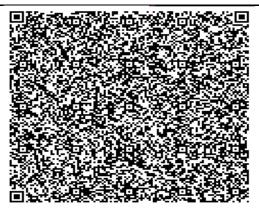
BAZAR, DEGANA,

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	673.00	600.89	0.00	12	60,089.00
	Total Nag. 0	Total	4	100		Total			60,089.00

Dated 07/12/2024

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.72

 CGST TAX
 3,613.14

 SGST TAX
 3,613.14

Net Amount 67,445.00

Amount In Words Rupees Sixty Seven Thousand Four Hundred Forty Five 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%	60,219.00	3,613.14	3,613.14

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