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/3381** : Dated **25/09/2024**

IRN No bf89c8c3450e953c25fa66578a17d696656d0a1be6afdf7a3745d334d

f16eb76

ACK No 172415869358814 Date: 25/09/2024

Buyer

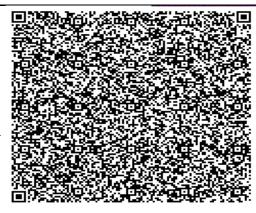
SURENDER KUMAR SUNIL KUMAR RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **RENWAL**

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			34,821.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.12

 CGST TAX
 2,093.19

 SGST TAX
 2,093.19

Net Amount 39,073.00

Amount In Words Rupees Thirty Nine Thousand Seventy Three 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%	34,886.50	2,093.19	2,093.19

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