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/4534** Dated **13/11/2024** 

IRN No 3713a3d22a7b3559d38bdbf4e56c4e2204739144c1200c5f85a46d1c

f3262aab

ACK No 172416217399077 Date: 13/11/2024

Buyer

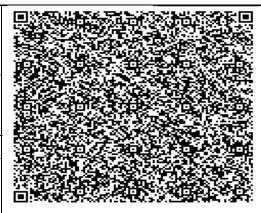
B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT GANSHNARAYAN MARG

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tach 25.0	08021200	1.00	25.00	510.00	455.36			11,384.00
	Total Nag. ()	Total	1	25		Total			11,384.00

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.52

 CGST TAX
 684.24

 SGST TAX
 684.24

 Net Amount
 12,772.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Two 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%	11,404.00	684.24	684.24

## **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**