

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/4536

Dated 13/11/2024

IRN No 4a568eafafcf7fecb9bdb32d59395c2d3f40764aa600a8c56460c8815
780c1c0

ACK No 172416217585656

Date : 13/11/2024

Buyer

KUMPAWAT TEA COMPANY DIDWANA
DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPK6184E1Z7

PAN No. AAVPK6184E

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	653.00	583.04	0.00	12	29,152.00
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	550.00	523.81	0.00	5	5,238.10
3	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
4	CAMPOR ROUND TAB-100G JAR	29142922	1.00	6.00	720.00	610.17	0.00	18	3,661.02
5	CAMPOR R/TAB-500GM JAR	29142922	1.00	6.00	720.00	610.17	0.00	18	3,661.02
Total Nag. 0		Total	6	75		Total			47,426.42

Other Charges

OTHER EXP. MAJDURI EXP
30.00 65.00

Other Charges 95.46
CGST TAX 2,686.56
SGST TAX 2,686.56
Net Amount 52,895.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Ninety 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%	29,217.00	1,753.02	1,753.02
08013100	CGST 2.5%+SGST 2.5%	5,268.10	131.70	131.70
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86
29142922	CGST 9.0%+SGST 9.0%	7,322.04	658.98	658.98

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