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/4900 Dated 28/11/2024

IRN No 574d7a88d0cc75d06c3c29f23827b2ca0ffee8dee01b2c534b434c82

59804116

ACK No Date: 28/11/2024 172416313950877

Buyer

CHENARAM ASHARAM DEGANA

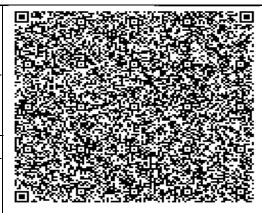
VILLAGE TILANESH, TEHASIL DEGANA, TILANESH, Nagaur, Rajasthan, 341503

Code: 08 **DEGANA** Pin: **341503** State: Rajasthan

Phone:

GSTIN: **08ANPPR8480B2ZH** PAN No. ANPPR8480B

Delivery Address:



CREDIT Pymt Mode:

ROYAL SANIK Transporter

Vehicle No

Delivery Station: **DEGANA**

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	25.0								
	Total Nag. 0	Total	1	25		Total			15,067.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.56 **CGST TAX** 905.22 905.22 SGST TAX

Net Amount 16,897.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety Seven 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%	15,087.00	905.22	905.22

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory