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/4634** Dated **18/11/2024** 

IRN No 3c6c1178136392bada3db5f144a4214a82a7d8ef0ca7ede31ea565b9

d94b4978

ACK No 172416243405669 Date: 18/11/2024

Buyer

**SIDDHI PRIYA ENTERPRISE** 

Narayan-11 Bunglow8Thaltej, Nr-Royal Enclave, B/h-Narayan

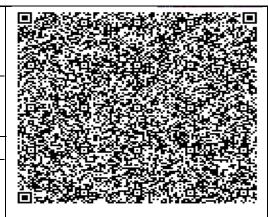
Kutir

AHMEDABAD Pin: 380059 State: Gujarat Code: 24

Phone:

GSTIN: 24AAXPJ3027D1ZU PAN No. AAXPJ3027D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI NATH TRAVELS

Vehicle No

Delivery Station: AHMEDABAD

Eway Bill No. **701477741655** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	650.00	580.36			116,072.00
	Total Nag. ()	Total	8	200		Total			116,072.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

180.00 1100.00

Other Charges 1,279.76

IGST TAX 14,082.24

Net Amount 131,434.00

Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Thirty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

IGST	
Value	
14,082.24	

## **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**