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/4106** Dated **25/10/2024**

IRN No 8c8fe577201dac4df10eea10aa810b00a14750bc239e64c8d3091843

d66d2f13

ACK No 172416095017025 Date: 25/10/2024

Buyer

SHRI SHYAM TRADERS GUDHA

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Pymt Mode: CREDIT

GUDHA Pin: 333022 State: Rajasthan Code: 08 Delivery Station: GUDHA

Phone: 9828393908

GSTIN: **08ANWPK6202D1ZY** PAN No. **ANWPK6202D**

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 50.0/2	08021200	2.00	50.00	590.00	526.79	0.00	12	26,339.50
	Total Nag. ()	Total	2	50		Total			26,339.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,584.27

 SGST TAX
 1,584.27

 Net Amount
 29,573.00

110t Amount 29,573

Amount In Words Rupees Twenty Nine Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	26,404.50	1,584.27	1,584.27

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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