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/4817** Dated **25/11/2024**

IRN No b78461014dfd0a1dcba9f864f217e478156db0320d2cab3cf99be83c9

eae491d

ACK No 172416289473996 Date: 25/11/2024

Buyer

DOULAT RAM SINDHI SIKAR

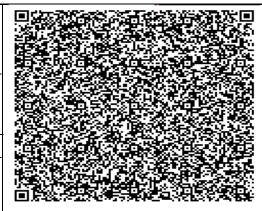
SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 94140-39410

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	680.00	607.14	0.00	12	12,142.80
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
	20.0								
	Total Nag. 0	Total	2	40		Total			24,196.40
		Total		70	Othor Cl				75.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.02

 CGST TAX
 1,456.29

 SGST TAX
 1,456.29

 Net Amount
 27,184.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Eighty Four 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%	24,271.40	1,456.29	1,456.29

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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