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/6680 Dated 15/02/2025

IRN No 0f86120d57134a61176fd8f6072ff2ea59265402593cf2fa5a9ade41b3

196453

ACK No 172516854341216 Date: 15/02/2025

Buyer

KUMPAWAT TEA COMPANY DIDWANA

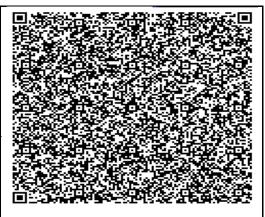
DIDWANA

Code: 08 **DIDWANA** Pin: **341303** State: Rajasthan

Phone:

GSTIN: 08AAVPK6184E1Z7 PAN No. AAVPK6184E

Delivery Address:



CREDIT Pymt Mode:

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	688.00	614.29			30,714.50
045	Total Nag. ()	Total	2	50	Other Ch	Total			30,714.50 64.96

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 34,473.00

Amount In Words Rupees Thirty Four Thousand Four 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
08021200	CGST 6.0%+SGST 6.0%	30,779.50	1,846.77	1,846.77

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

1,846.77

1,846.77