Original **TAX INVOICE** 



## 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/6376 Dated 30/01/2025

IRN No a2b2be0e4b84332284c83bbd63414c93def55b69311f65f5555b54e3

799ee417

Date: 30/01/2025 ACK No 172516737528404

Buyer

VIKASH ENTERPRISES SHRI DUNGARHGARH

**NEAR BAL BHARTI SCHOOL, STATION** 

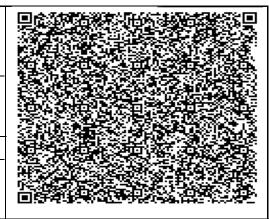
**ROAD, SHRI DUNGARGARH** 

Code: 08 SHRI DUNGARHGARH Pin: 331803 State: Rajasthan

Phone: 9414230412

GSTIN: 08AGLPJ1727C1ZN PAN No. AGLPJ1727C

Delivery Address:



CREDIT Pymt Mode:

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: SHRI DUNGARHGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Jumbo Ind 50.0/2	08021200	2.00	50.00	727.00	649.11			32,455.50
	Total Nag. ()	Total	2	50		Total			32,455.50
1					O41 O1				CE 0.4

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.04 **CGST TAX** 1,951.23 SGST TAX 1,951.23 **Net Amount** 

36,423.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Twenty 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%	32,520.50	1,951.23	1,951.23

## **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**