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/6914** Dated **01/03/2025**

IRN No **0ef8580e377ca7209ad913bea4f49b2f02d594a423afd059dfca960b5**

3c5e468

ACK No 172516953736122 Date: 01/03/2025

Buyer

JAI CHAND BAL KISHAN DIDWANA

PANSARI BAZAR, DIDWANA, DIDWANA,

DIDWANA, DIDWANA, Nagaur,

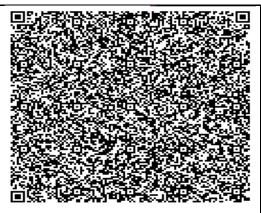
Rajasthan, 341303

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPA4955P1ZM PAN No. AHQPA4955P

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

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% AM SHITTAL 50.0/2	08021200	2.00	50.00	775.00	691.96	0.00	12	34,598.00
	Total Nag. 0	Total	2	50		Total			34,598.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 2,079.78

 SGST TAX
 2,079.78

 Net Amount
 38,823.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	34,663.00	2,079.78	2,079.78

Remarks:

Terms:

1 Diago Chock CCT No.	On Invoice And Book	me within 7Davs Othewi	se no Clame By me.
1. Plase Check Go i No.	. On myoice And Rebi	v ille within / Davs Othewi	se no ciame 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