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/6415** Dated **01/02/2025**

IRN No 05cb95dac61e9c51f2a650a80bf727f011f09a800ed34fd4a0f4d1aaf5

eda96c

ACK No 172516756789592 Date: 01/02/2025

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

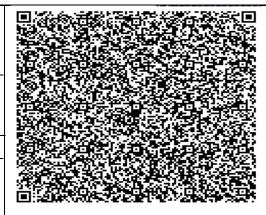
NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MOHIT**

Vehicle No

Delivery Station: GUDHA

Broker MANOJ JI GUDHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% P | 08021200 | 1.00 | 40.00 | 685.00 | 611.61 | 0.00 | 12 | 24,464.40 |
| | 40.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 40 | | Total | | | 24,464.40 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,472.36

 SGST TAX
 1,472.36

 Net Amount
 27,484.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code Tax Description Assessable CGS Value Value | |
|---|-----------------|
| 08021200 CGST 6.0%+SGST 6.0% 24,539.40 1,4 | 172.36 1,472.36 |

Remarks:

Terms:

| 1 Dlace Check CST No. | On Invoice And Reply me within 7Days Othewise | no Clame By me. |
|------------------------|---|-----------------|
| 1. Plase Check GST NO. | . On myoice and kebly me within 7 bays 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