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/6693** Dated **17/02/2025**

IRN No 646fe03a335c24a3ea36c3803d4b22585963e3b3f64720857e6e4c79

5b08ea97

ACK No 172516864310932 Date: 17/02/2025

Buyer

KUMPAWAT TEA COMPANY DIDWANA

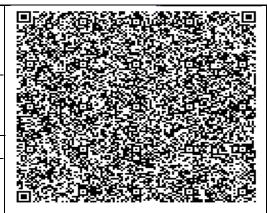
DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK6184E1Z7 PAN No. AAVPK6184E

Delivery Address:



Pymt Mode: CREDIT

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	718.00	641.07			
	Total Nag. ()	Total	2	50		Total			32,053.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,927.11

 SGST TAX
 1,927.11

Net Amount 35,973.00

Amount In Words Rupees Thirty Five Thousand Nine 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%	32,118.50	1,927.11	1,927.11

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