**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/6256 Dated 25/01/2025

IRN No 1740151f669ca6a8db843575f65885340454e338045522b2ef18b0ed5

4d12eca

ACK No 172516705294816 Date: 25/01/2025

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

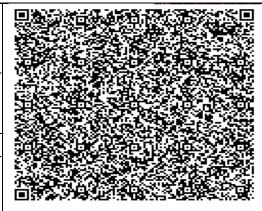
ARDAVATIYA COLONY, STATION ROAD, SHIV MANDIR, CHIDAWA, JHUNUJUNU

Code: 08 **CHIDAWA** Pin: 333026 State: Rajasthan

Phone: 9785611521

GSTIN: 08AAKCC1976G1ZF PAN No. AAKCC1976G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

791496178675 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/20	08021200	20.00	1,000.00	538.00	480.36	1.50	12	473,154.60
	Total Nag. ()	Total	20	1,000		Total			473,154.60
Other Charges					Other Cl	narges			600.23
	OFFICE TYPE MAINTENED TYPE					CGST TAX			28 425 28

OTHER EXP. MAJDURI EXP

200.00 400.00 CGST TAX 28,425.28

28,425.28 SGST TAX **TCS** 0.100 % 530.61

**Net Amount** 531,136.00

Amount In Words Rupees Five Lakh Thirty One Thousand One Hundred Thirty Six 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%	473,754.60	28,425.28	28.425.28	
		,			

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame Bv me.
1. Flase Check GST NO.	OII THAOICE WHO VEDIA	/ IIIC WILLIIII / Davs Oulcwise	110 Clairie by Ille.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due

## For SHREE RAM ENTERPRISES

**Authorised Signatory**