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/6320** Dated **28/01/2025** 

IRN No cce20ed3897b29fbab74a00b70f43489ab1216545258ba3cba3f9450f

c4bf039

ACK No 172516722821626 Date: 28/01/2025

Buyer

**GORDHAN LAL MOHAN LAL KUCHAMAN** 

1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur,

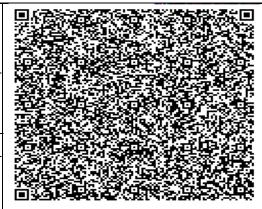
Rajasthan, 341508

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	710.00	633.93	0.00	12	12,678.60
	20.0								
	Total Nag. 0	Total	1	20		Total			12,678.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.76
CGST TAX 764.32
SGST TAX 764.32

Net Amount 14,267.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,738.60	764.32	764.32

## Remarks:

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**