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/6299** Dated **28/01/2025** 

IRN No 8ee1b87506d85eadd4925604982d410e6ce28623727a38e30db03b9

89ae39367

ACK No 172516720746075 Date: 28/01/2025

Buyer

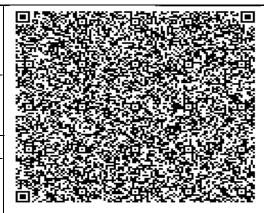
KANHIYA LAL PRADEEP KUMAR DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER** 

	Total Nag. 0	Total	4	80		Total			49,553.70
	10.0								
3	20.0 BADAM GST 12% 500	08021200	1.00	10.00	705.00	629.46	0.00	12	6,294.60
2	50.0/2 BADAM GST 12% 250	08021200	1.00	20.00	710.00	633.93	0.00	12	12,678.60
1	BADAM GST 12%	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.24

 CGST TAX
 2,981.03

 SGST TAX
 2,981.03

Net Amount 55,646.00

Amount In Words Rupees Fifty Five Thousand Six Hundred Forty 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%	49,683.70	2,981.03	2,981.03

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and kebiy me willin 7 bays Olifewise	

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**