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/372** Dated **16/04/2024**

IRN No b30a4b63b3aaa95b6416827d2df85386209637cb96390092cd54131

5edb9b121

ACK No 172414809035150 Date: 16/04/2024

Buyer

K.K. TRADELINKS JODHPUR

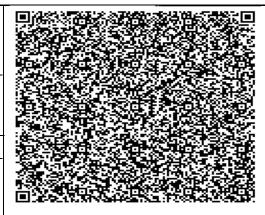
G-1,7, KRISHI MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJWPR9121Q2ZZ PAN No. AJWPR9121Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **741420956886**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	525.00	468.75			230,859.38
Other	Total Nag. 0 Charges	Total	20	500	Other Ch	Total			230,859.38

Amount In Words Rupees Two Lakh Fifty Nine Thousand Eleven Only.

Our Bankers:

MAJDURI EXP

400.00

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%	231,259.38	13,875.56	13,875.56

CGST TAX

SGST TAX

Net Amount

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

13,875.56

13,875.56

259,011.00