Original **TAX INVOICE**



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/3985 Dated 22/10/2024

IRN No 6175e8080b4f19378e7cb4fcb340ae2b5626f6c66b9354c9a8d15393

a9a103c9

ACK No 172416070233310 Date: 22/10/2024

Buyer

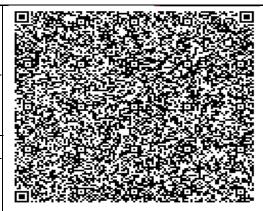
BANSAL TRADERS KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone: 9462971587

GSTIN: 08AWZPJ3886C1ZW PAN No. AWZPJ3886C

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 100.0/4	08021200	4.00	100.00	675.00	602.68			60,268.00
	Total Nag. ()	Total	4	100		Total			60,268.00
Other Charges						narges	1		80.24

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX**

SGST TAX

3,620.88 3,620.88

Net Amount 67,590.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Ninety 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%	60,348.00	3,620.88	3,620.88	

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

For SHREE RAM ENTERPRISES

Authorised Signatory