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/4273 Dated 05/11/2024

IRN No 52d8ebbcbd5f12b84a83560876f38c9586291fd1f01c7b73d8eff0771

86dcf30

ACK No 172416157919870 Date: 05/11/2024

Buyer

HARI TRADERS KOTA

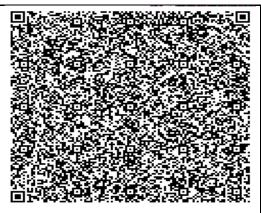
sarover parking ke samne, ajay market, purani dhanmandi, kota

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

Phone:

GSTIN: PAN No. AMBPK8648K **08AMBPK8648K2ZJ**

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% AM	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00	
	50.0/2									
	Total Nag. ()	Total	2	50		Total	30,134.00			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.12 Other Charges **CGST TAX** 1,811.94 SGST TAX 1,811.94 **Net Amount** 33,823.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080	021200	CGST 6.0%+SGST 6.0%	30,199.00	1,811.94	1,811.94	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

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

For SHREE RAM ENTERPRISES

Authorised Signatory