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/4649 Dated 18/11/2024

IRN No 761af13f97479a9d655a9bba613b6886f126bb9f199ffb7b5d1c0f268a

be2d2a

ACK No 172416245408606 Date: 18/11/2024

Buyer

R.K. TRADERS NAWALGARH

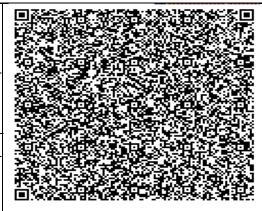
Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

NAWALGARH



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM	08021200	1.00	10.00	735.00	656.25	0.00	12	6,562.50
	10.0								
	Total Nag. 0	Total	1	10	Othor Ch	Total			6,562.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 Other Charges 30.40 **CGST TAX** 395.55 SGST TAX 395.55 **Net Amount** 7,384.00

Amount In Words Rupees Seven Thousand Three Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	6,592.50	395.55	395.55	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory