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/9023 Dated 19/03/2024

IRN No b0eb21b9e9f47880d81971535e85107b427d67751bda51948d42184

4eaa40239

ACK No 172414630658076 Date: 19/03/2024

Buyer

R.K. TRADERS NAWALGARH

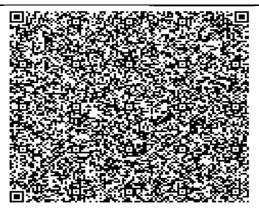
Pin: 333042 State: Rajasthan

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% M	08021200	4.00	100.00	645.00	575.89	0.00	12	57,589.00
_	100.0/4	00031300	1.00	25.00	F20.00	464.20	0.00	12	11 (07)
2	BADAM GST 12% 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
	23.0								
	Total Nag. 0	Total	5	125		Total			69,196.25
Other	Charges	·			Other Ch	narges			150.19

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

60.00 90.00 Other Charges **CGST TAX** SGST TAX

4,160.78 4,160.78

Net Amount 77,668.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Sixty Eight 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%	69,346.25	4,160.78	4,160.78

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	1

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
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