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/3193 Dated 16/09/2024

IRN No 8e17e5da08c5d4bdf84e21ec3dfba374932eaf935a286cdf73cfa6784

cc7d5dc

ACK No 172415808925794 Date: 16/09/2024

Buyer

HARI TRADERS KOTA

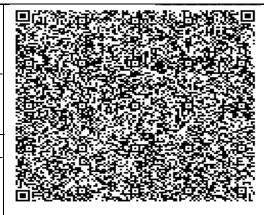
sarover parking ke samne, ajay market, purani dhanmandi, kota

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

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

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	680.00	607.14	0.00	12	30,357.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			30,357.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 34,073.00

Amount In Words Rupees Thirty Four Thousand Seventy Three 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%	30,422.00	1,825.32	1,825.32	

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

65.36

1,825.32

1,825.32