Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8764 Dated 05/03/2024

IRN No bd3dbe4dfb0cad5d73db27dd0c6ae5d16ec7d65afd12815c363c695

a9c528856

ACK No 172414540139449 Date: 05/03/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

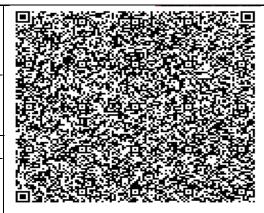
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH	08021200	1.00	40.00	440.00	392.86	2.00	12	15,400.11
	40.0								
	Total Nag. ()	Total	1	40		Total			15,400.11
Other Charges					Other Charges			-0 13	

Other Charges

Other Charges -0.13 **CGST TAX** 924.01 SGST TAX 924.01

**Net Amount** 17,248.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

SGST Value	
924.01	

## **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**