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/3528 Dated 03/10/2024

IRN No 45f458cb1c46c9279458ef9b7584291001444610bcc93cdd40fd6b35

5d1e6c37

ACK No Date: 03/10/2024 172415931285433

Buyer

SHIV SHANKAR TRDAERS AJMER

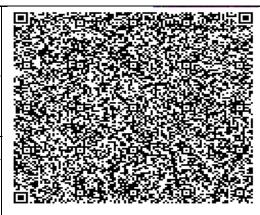
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

711464960774 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Balti	08021200	30.00	300.00	755.00	674.11	0.00	12	202,233.00
	300.0/30								
	Total Nag. 0	Total	30	300		Total			202,233.00
Other Charges						narges			900.04

Other Charges

OTHER EXP. MAJDURI EXP

600.00 300.00 Other Charges **CGST TAX** 12,187.98 SGST TAX 12,187.98

Net Amount 227,509.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Five Hundred Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	203,133.00	12,187.98	12,187.98

Remarks:

Terms:

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

2. PAYMENT MODE 5 DAYS TO BILL DATE

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

For SHREE RAM ENTERPRISES

Authorised Signatory