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

Invoice No. **SL/5459** Dated **21/12/2024** 

IRN No f8175963326583209d02d8ca7e3d5f352a1c91c331798081ae5689ff3

ceb2df6

ACK No 172416476586355 Date: 21/12/2024

Buyer

**RAM KRIPA TRADING COMPANY CHIRAWA** 

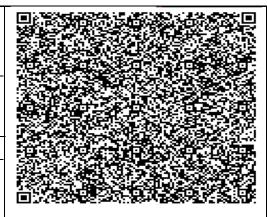
F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	680.00	607.14	0.00	12	18,214.20
	30.0								
2	BADAM GST 12% P	08021200	1.00	30.00	655.00	584.82	0.00	12	17,544.60
	30.0								
	Total Nag. ()	Total	2	60		Total			35,758.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 60.00

 Other Charges
 119.74

 CGST TAX
 2,152.73

 SGST TAX
 2,152.73

Net Amount 40,184.00

Amount In Words Rupees Forty Thousand One Hundred Eighty Four 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%	35,878.80	2,152.73	2,152.73

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**