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/1762 Dated 18/06/2024

IRN No 6f4241c665ad06b248bb4b346587b211c5ced4233fa5d58610d6962f

e93f5747

ACK No 172415218298253 Date: 18/06/2024

Buyer

S.S. TRADERS KISHANGARH

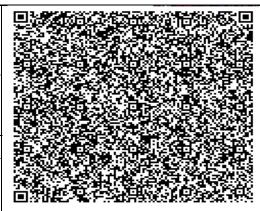
1MADANGANJ KISHANGARH, SHREE **PASWNATH DIGAMBUR JAIN BUILDING**

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AGXPC6897L1ZA

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

BANNA JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	572.00	510.71	0.00	12	12,767.75
	25.0								
2	BADAM GST 12%	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
	25.0								
	Total Nag. ()	Total	2	50		Total			25,044.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.34 Other Charges **CGST TAX** 1,506.58 SGST TAX 1,506.58 **Net Amount** 28,123.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Twenty Three 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%	25,109.50	1,506.58	1,506.58

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