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

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. **SL/3840** Dated **16/10/2024**

IRN No aaf01a1991c4df06cdb1ac42d7da408304242e5b1d02c5cd9827ce6d

492c00b9

ACK No 172416028266452 Date: 16/10/2024

Buyer

RAJMAL GULABCHAND AND COMPANY KOTA

K.K. SUPER MARKET,OLD DHAN MANDI,

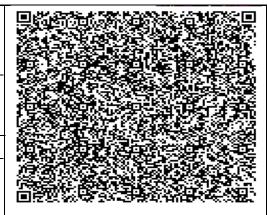
KOTA

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount			
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	675.00	602.68			60,268.00			
	Total Nag. 0	Total	4	100		Total			60,268.00			
									00.04			

Other Charges

MAJDURI EXP

80.00

 Other Charges
 80.24

 CGST TAX
 3,620.88

 SGST TAX
 3,620.88

 Net Amount
 67,590.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Ninety 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%	60,348.00	3,620.88	3,620.88

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