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/4214 Dated 04/11/2024

IRN No b663a813ae2fc274bbe176af7f9cbaa3d2da338a9b473ac1a3589d16

a291d193

ACK No 172416149540240 Date: 04/11/2024

Buyer

BANSAL TRADERS KOTA

Code: 08 KOTA

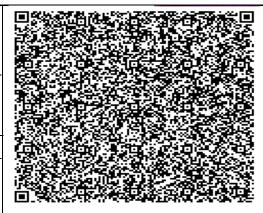
State: Rajasthan

Phone: 9462971587

GSTIN: 08AWZPJ3886C1ZW PAN No. AWZPJ3886C

Pin: **324006**

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|-----------------|-----------|-------------|--------------------|
| 1 | BADAM GST 12% AM | 08021200 | 4.00 | 100.00 | 675.00 | 602.68 | 0.00 | 12 | 60,268.00 |
| | 100.0/4 | | | | | | | | |
| Other | Total Nag. () | Total | 4 | 100 | Other Ch | Total narges | | | 60,268.00 80.24 |

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX** 3,620.88 3,620.88 SGST TAX

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 |
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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 date

For SHREE RAM ENTERPRISES

Authorised Signatory