**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/4007 Dated 23/10/2024

IRN No 199a8fa4c947b25062b2e9c8074ca6a8ab936adab5f2364965e29845

de169d21

ACK No 172416079217643 Date: 23/10/2024

Buyer

**K.K. PROVISION STORE KOTA** 

SAROVAR TALKIES ROAD,, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

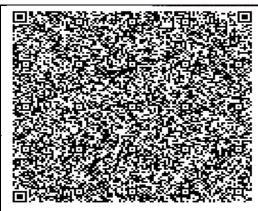
324006

Code: 08 **KOTA** Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08ABFPJ1014R1ZK PAN No. ABFPJ1014R

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% Dry	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	25.0								
	Total Nag. ()	Total	1	25		Total			14.397.25
	Total Nag. ()	Total	1	25		Total	14,397.2		

Other Charges

MAJDURI EXP

20.00

19.67 Other Charges **CGST TAX** 865.04 865.04 SGST TAX **Net Amount** 

16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty Seven 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%	14,417.25	865.04	865.04

## **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**