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/956** Dated **13/05/2024** 

IRN No 9882aec29635a4016592fc4c89d5cd8f4b0d138de53f8598481f740f0

c81b30f

ACK No 172414982360515 Date: 13/05/2024

Buyer

**R.K. TRADERS NAWALGARH** 

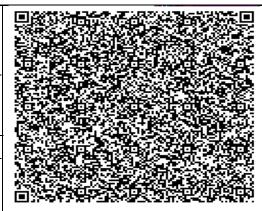
Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

NAWALGARH



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
	25.0								
	Total Nag. ()	Total	1	25		Total			11,607.25
	<del>-                                    </del>				00.47				

Code: 08

**Other Charges** 

MAJDURI EXP

20.00

Other Charges CGST TAX

SGST TAX

20.47 697.64 697.64

Net Amount 13,023.00

Amount In Words Rupees Thirteen Thousand Twenty Three 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%	11,627.25	697.64	697.64

## **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**