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/3234 Dated 19/09/2024

IRN No 624e5d5ae80fab6ee361208aa39006fa917c499286fac939e96016bc8

5d1c401

ACK No 172415827718186 Date: 19/09/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

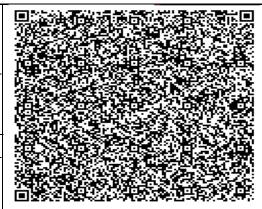
JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	755.00	674.11	2.00	12	16,515.69
	25.0								
	Total Nag. ()	Total	1	25		Total			16,515.69
Other	Charges				Other Ch	narges	1		0.43
					CGST TAX				990.94
			SGST TAX			990.94			

Amount In Words Rupees Eighteen Thousand Four Hundred Ninety Eight 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%	16,515.69	990.94	990.94

Net Amount

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

18,498.00