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/8859 Dated 09/03/2024

IRN No 82fad50c658846af180ee439b1329583e5e9f8c5233f13ff001481b0e1

b856ef

ACK No 172414569445448 Date: 09/03/2024

Buyer

**NUTS AND FRUITZ KISHANGARH** 

O, NEAR SBI BANK PUSHPLATA BHAWAN,

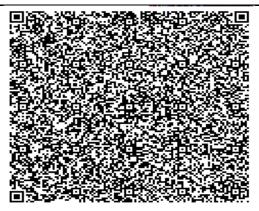
MAIN CHOURAHA, JAIPUR ROAD, Kishangarh, Ajmer, Rajasthan,

Code: 08 KISHANGARH Pin: **305801** State: Rajasthan

Phone:

GSTIN: **08HHLPK7663G1ZQ** PAN No. HHLPK7663G

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 30.0	08021200	1.00	30.00	540.00	482.14			14,464.20
	Total Nag. ()	Total	1	30		Total			14,464.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.90 Other Charges **CGST TAX** 871.45 SGST TAX 871.45 **Net Amount** 16,267.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Seven 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%	14,524.20	871.45	871.45

## **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**