TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8629** Dated **28/02/2024**

IRN No 21fea572ee5911402aa63e5b89b8e24cc4d845af955759829979534b

5c35b296

ACK No 172414494169127 Date: 28/02/2024

Buyer

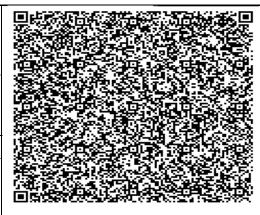
R.K. TRADERS NAWALGARH

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

100.00	660.00	589.29	0.00	12	58,929.00
		Total			58,929.00
	100	100	100 Total		100 Total

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.92

 CGST TAX
 3,543.54

 SGST TAX
 3,543.54

 Net Amount
 66,146.00

Amount In Words Rupees Sixty Six Thousand One Hundred Forty Six 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%	59,059.00	3,543.54	3,543.54

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Ponk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	· OII IIIVOICE AIIU KEDIV	/ IIIC WIUIIII / Davs Ouicwisc	TIO CIAITIE DY THE.

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