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/2803** Dated **24/08/2024** 

IRN No dc54cadfeb886418b0898a8c3d3a29a2fef7b1f28efcb22fd8c30fd93d

7173dd

ACK No 172415650252790 Date: 24/08/2024

Buyer

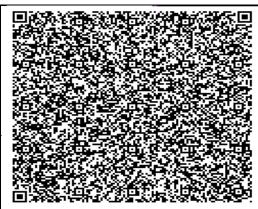
SHRI HARI KRIPA TRADING COMPANY

NIMBHI JODHA Pin: 341316 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4655M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12%	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75	
	25.0									
	Total Nag. 0	Total	1	25		Total	13,169.75			
i					O+la = # Ol		20.47			

Other Charges

MAJDURI EXP

20.00

 Other Charges
 20.47

 CGST TAX
 791.39

 SGST TAX
 791.39

 Net Amount
 14,773.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Three 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%	13,189.75	791.39	791.39	

## **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**