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/344 Dated 15/04/2024

IRN No 59a0e26619a0cf831889f6cd0605ef433b5bcef10ce16daaab42bfa76

8241f23

ACK No 172414801931928 Date: 15/04/2024

Buyer

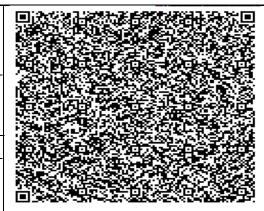
SHRI HARI KRIPA TRADING COMPANY

Code: 08 **NIMBHI JODHA** Pin: 341316 State: Rajasthan

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% 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nov. 0	Tabl				Ŧ			20, 407, 50
	Total Nag. 0	Total	2	50		Total			23,437.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.20 Other Charges **CGST TAX** 1,410.15 SGST TAX 1,410.15 **Net Amount** 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred 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%	23,502.50	1,410.15	1,410.15		

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory