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/3776 Dated 14/10/2024

IRN No 7e62a757dff4a9f09144900f89637533e632011ac75b1d7be1b04d169

c1dd6ec

ACK No Date: 14/10/2024 172416011535895

Buyer

SWAROOP TRADING COMPANY NOKHA

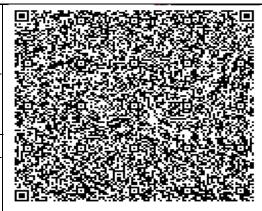
State: Rajasthan

NOKHA Phone:

GSTIN: 08HSFPK2756H1ZF PAN No. HSFPK2756H

Pin: 334803

Delivery Address:



CREDIT Pymt Mode:

BOMBAY BIKANER Transporter

Vehicle No

Delivery Station: NOKHA

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	660.00	589.29	0.00	12	47,143.20
	80.0/2								
	Total Nag. ()	Total	2	80		Total			47,143.20

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 149.62 **CGST TAX** 2,837.59 SGST TAX 2,837.59 **Net Amount**

52,968.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	SN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,293.20	2,837.59	2,837.59

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