

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/3740

Dated 11/10/2024

IRN No

ACK No

Date :

Buyer

RAJMAL GULABCHAND AND COMPANY KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,
KOTA

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS

PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 721467699357

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 150.0/6	08021200	6.00	150.00	675.00	602.68	0.00	12	90,402.00
Total Nag. 0		Total	6	150		Total			90,402.00

Other Charges

MAJDURI EXP

120.00

Other Charges	120.36
CGST TAX	5,431.32
SGST TAX	5,431.32
Net Amount	101,385.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Eighty Five 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%	90,522.00	5,431.32	5,431.32

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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