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/2889** Dated **29/08/2024**

IRN No e7ef259a9e32065b40c1f32c9f4f9edc5890e74154ec4188d98d7c9ec

794793a

ACK No 172415680830072 Date: 29/08/2024

Buyer

SHIVAM AGENCIES KOTA

C-190, NEAR DAV PUBLIC SCHOOL,

Talwandi, Kota, Kota, Rajasthan,

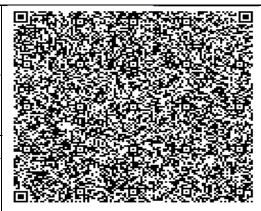
324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRUPG2102M1ZJ PAN No. DRUPG2102M

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station: **KOTA**

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	665.00	593.75			14,843.75
	Total Nag. 0	Total	1	25		Total			14,843.75

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.59

 CGST TAX
 891.83

 SGST TAX
 891.83

 Net Amount
 16,647.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Seven 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%	14,863.75	891.83	891.83

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