Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/7429 Dated 09/01/2024

IRN No ea6495a950030451b18a16117bd758fd1b42e20c1f31d9c65cb8cf77

471bca9b

ACK No 172414185371899 Date: 09/01/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

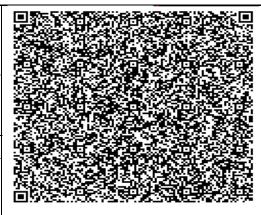
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAI SHANKAR**

Vehicle No

Delivery Station: AJMER

741396256373 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	530.00	473.21	0.00	12	236,605.00
Other	Total Nag. ()	Total	20	500	Other Ch	Total narges			236,605.00

Other Charges

MAJDURI EXP

400.00

Other Charges **CGST TAX**

14,220.30 14,220.30 SGST TAX

TCS 0.100 %

265,711.00

265.45

Amount In Words Rupees Two Lakh Sixty Five Thousand Seven Hundred Eleven 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%	237,005.00	14,220.30	14,220.30

Net Amount

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