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. SRE/24-25/1260 Dated 05/09/2024

IRN No 6a10de321561da01a1e91ae345dec9c2444f7c62cb3d69f80faf98d27

64ffd94

ACK No 172415734769950 Date: 05/09/2024

Buyer

HARI TRADERS KOTA

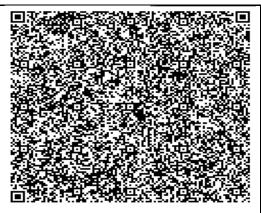
sarover parking ke samne, ajay market, purani dhanmandi, kota

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: PAN No. AMBPK8648K **08AMBPK8648K2ZJ**

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 50.0/2	08021200	2.00	50.00	680.00	607.14			30,053.43
	Total Nag. ()	Total	2	50		Total			30,053.43

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

79.55 Other Charges **CGST TAX** 1,808.01 SGST TAX 1,808.01 **Net Amount** 33,749.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Forty Nine 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%	30,133.43	1,808.01	1,808.01		

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

For SHREE RAM ENTERPRISES

Authorised Signatory