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

IRN No 4cf38b101f56b3a29cfc15b8898aa33a62564bb8893d36e1fd975bec5

13913d5

Invoice No. SL/1110

ACK No Date: 20/05/2024 172415021582200

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA

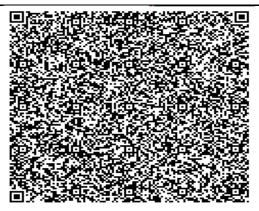
F-64A RIICO INDUSTRIES, CHIRAWA,

Code: 08 CHIRAWA Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	30.00	520.00	464.29	0.00	12	13,928.70
	P								
	30.0								
	Total Nag. ()	Total	1	30		Total			13,928.70

Dated 20/05/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.66 **CGST TAX** 839.32 SGST TAX 839.32 **Net Amount** 15,667.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Seven 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%	13,988.70	839.32	839.32		

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory