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. SL/654 Dated 30/04/2024

IRN No d7e35d99954cc8934cdb1bedaca08726e6ed2c0c0ac4d1e0e32da38

13cd26773

ACK No 172414892591995 Date: 30/04/2024

Buyer

B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT

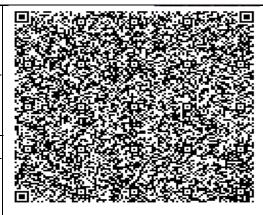
GANSHNARAYAN MARG

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: CHIDAWA

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BT	08021200	2.00	50.00	430.00	383.93	0.00	12	19,196.50
	50.0/2								
	Total Nag. ()	Total	2	F0		Total			10 100 50
	Total Nag. 0 Total 2 50 Total				19,196.50				

Other Charges

OTHER EXP. MAJDURI EXP

10.00 30.00

Other Charges **CGST TAX**

40.12 1,154.19

SGST TAX

1,154.19

Net Amount 21,545.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty 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%	19,236.50	1,154.19	1,154.19

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