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/4687 Dated 19/11/2024

IRN No d9eb95346abd2735929eb52df750756a3db020711077f7aca4f7b9c6

55888de0

Date: 19/11/2024 ACK No 172416253676381

Buyer

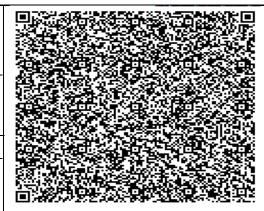
R.K. TRADERS NAWALGARH

Code: 08 NAWALGARH Pin: **333042** State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM	08021200	1.00	20.00	725.00	647.32	0.00	12	12,946.40
	20.0								
	Total Nag. 0	Total	1	20		Total			12,946.40

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.84 **CGST TAX** 780.38 780.38 SGST TAX **Net Amount** 14,567.00

Amount In Words Rupees Fourteen Thousand Five 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%	13,006.40	780.38	780.38

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