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/8462 Dated 17/02/2024

IRN No 427add38635f33f9629bc5b2366d489a862f7d48efebf1b185f0a777a7

fc12e4

ACK No Date: 17/02/2024 172414423795533

Buyer

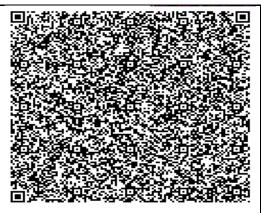
R.K. TRADERS NAWALGARH

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

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	1.00	26.00	1,320.00	1,257.14	0.00	5	32,685.64
	26.0								
2	KESAR	091020	135.00	0.00	192.59	183.42	0.00	5	24,761.70
	Total Nam 0	Takal				T			57 447 04
	Total Nag. 0 Total 136 26 Total						57,447.34		
Other Charges						Other Charges 89.80			

Other Charges

OTHER EXP. MAJDURI EXP

50.00 40.00 Other Charges **CGST TAX** SGST TAX

1,438.43 1,438.43

Net Amount 60,414.00

Amount In Words Rupees Sixty Thousand Four Hundred Fourteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	32,775.64	819.39	819.39
091020	CGST 2.5%+SGST 2.5%	24,761.70	619.04	619.04

Remarks: 2320

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