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/8827 Dated 08/03/2024

IRN No e0f6d3bc02176238eed402f74ed7b5b3c1c3e61673bf634436d237ffb

4522d20

ACK No Date: 08/03/2024 172414561642966

Buyer

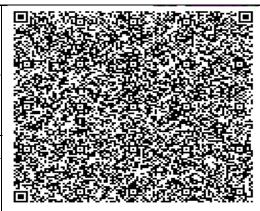
B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT **GANSHNARAYAN MARG**

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 40.0	08021200	1.00	40.00	450.00	401.79			16,071.60
	Total Nag. 0	Total	1	40		Total			16,071.60

Other Charges

OTHER EXP. MAJDURI EXP

20.00

30.00

Other Charges 49.80 **CGST TAX** 967.30 SGST TAX 967.30 **Net Amount** 18,056.00

Amount In Words Rupees Eighteen Thousand Fifty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	16,121.60	967.30	967.30
		'	Value	Value Value

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