**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** 

Invoice No. SL/3220 Dated 18/09/2024

IRN No d86e46acbcc9a0a4613aa642e50ece30952f59e34f83baff66f3321bd

66993aa

ACK No 172415822069094 Date: 18/09/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

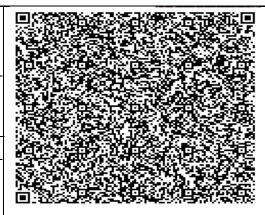
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

**SELF BROKER** Broker

| SNo.          | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate           | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|---------------|-----------------------------|----------|------|--------|--------------------|--------|-----------|-------------|-----------|
| 1             | BADAM GST 12%<br>AM         | 08021200 | 1.00 | 25.00  | 682.00             | 608.93 | 2.00      | 12          | 14,918.79 |
| 2             | 25.0<br>BADAM GST 12%<br>AM | 08021200 | 1.00 | 25.00  | 755.00             | 674.11 | 2.00      | 12          | 16,515.69 |
|               | 25.0                        |          |      |        |                    |        |           |             |           |
|               |                             |          |      |        |                    |        |           |             |           |
|               | Total Nag. 0                | Total    | 2    | 50     |                    | Total  |           | l           | 31,434.48 |
| Other Charges |                             |          |      |        | Other Charges 0.38 |        |           |             |           |

Amount In Words Rupees Thirty Five Thousand Two Hundred Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 31,434.48 1,886.07 1,886.07

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,886.07

1,886.07

35,207.00