TAX INVOICE Original

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/8480** Dated **17/02/2024**

IRN No e88bf909af399c710b111f32a734445bb50dc90bbbc2b975c4925ff9b

a1c37e2

ACK No 172414438494948 Date: 20/02/2024

Buyer

B K AND SONS CHIDAWA
MAIN MARKETNANAChirawa, PANDIT

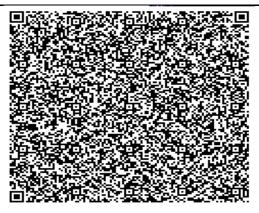
GANSHNARAYAN MARG

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tach	08021200	1.00	40.00	460.00	410.71	0.00	12	16,428.40
	40.0								
	Total Nag. 0	Total	1	40		Total			16,428.40

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Six 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%	16,478.40	988.70	988.70

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

50.20

988.70

988.70

18,456.00