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/8776 Dated 06/03/2024

IRN No 2812f6f7270ab760268f75fef72348ca0f3b6d94aa051cbd9f1318f735a

c64fb

ACK No Date: 06/03/2024 172414546768252

Buyer

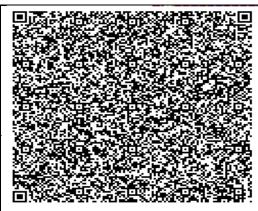
SHRI HARI KRIPA TRADING COMPANY

Code: 08 **NIMBHI JODHA** Pin: 341316 State: Rajasthan

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. **DSVPA4655M**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	510.00	455.36			11,384.00
	Total Nag. ()	Total	1	25		Total			11,384.00

Other Charges

MAJDURI EXP

20.00

19.52 Other Charges **CGST TAX** 684.24 SGST TAX 684.24 **Net Amount** 12,772.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Two 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%	11,404.00	684.24	684.24

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