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/3341 Dated 24/09/2024

IRN No 7a1a9b2ffc6507fc8d403d6e96814da773cfa464440201b2d466a8ea9

74a9b01

Date: 24/09/2024 ACK No 172415860325044

Buyer

R.K. TRADERS NAWALGARH

Transporter SHIV GOLDAN

Pymt Mode: CREDIT

Vehicle No

Delivery Station: NAWALGARH Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	POPPE SEED 42.0/2	1207	2.00	42.00	1,230.00	1,171.43	0.00	5	49,200.06
	Total Nag. ()	Total	2	42		Total			49,200.06
	- + + + +				Oth Oh			04.00	

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

64.68 Other Charges **CGST TAX** 1,231.63 SGST TAX 1,231.63 **Net Amount** 51,728.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Twenty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	49,265.06	1,231.63	1,231.63

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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