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/231** Dated **09/04/2024** 

IRN No 20a261702a965fdb2372d3b9592281663ff8c51aebb1acff7ba7a88f74

bd3cbc

ACK No 172414768553197 Date: 09/04/2024

Buyer

**KUSHAL TRADERS CHOUTHAN** 

kavita w/o mahavir luniya shop nb

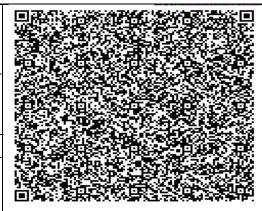
2, in front of co operative society jatiyo ka vas,

CHOUTHAN Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EVPPK0460L1Z4 PAN No. EVPPK0460L

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,768.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 1,369.98

 SGST TAX
 1,369.98

 Net Amount
 25,573.00

# Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Three 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%	22,833.00	1,369.98	1,369.98

### **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**