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/3044 Dated 09/09/2024

IRN No 46c84159ccbebfb5927c83d3fa267bb84db9f15e13520f7d825c50792

74d07f4

ACK No 172415759902646 Date: 09/09/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

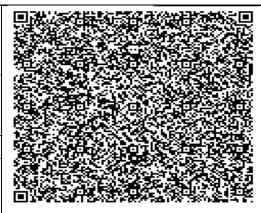
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAI SHANKAR**

Vehicle No

Delivery Station: AJMER

751457127445 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Balti Am 372.4/38	08021200	38.00	372.40	770.00	687.50	0.00	12	256,025.00
Other	Total Nag. () Charges	Total	38	372.400	Other Ch	Total			256,025.00 1,140.20

MAJDURI EXP OTHER EXP.

760.00 380.00 **CGST TAX** SGST TAX

15,429.90 15,429.90

Net Amount 288,025.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Twenty Five 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%	257,165.00	15,429.90	15,429.90		

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