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/3402** Dated **26/09/2024**

IRN No 8867712456d793e7f88c0b64357ff501058cba5a6ac875257e90d462d

063953b

ACK No 172415876628979 Date: 26/09/2024

Buyer

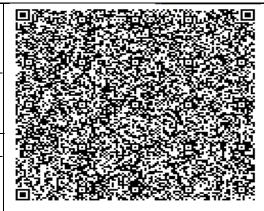
R.K. TRADERS NAWALGARH

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address: E-204, ROAD NO. 9 VKIA JAIPUR



Pymt Mode: CREDIT

Transporter R.S. WARE HOUSE

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **761461925809**

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R	08021200	21.00	525.00	681.00	608.04	0.00	12	319,221.00
	525.0/21								
	Total Nag 0	Total	24	F2F		Total			210 221 00
	Total Nag. 0	Total	21	525	0.1	Total			319,221.00

Other Charges

MAJDURI EXP

315.00

Other Charges CGST TAX 314.68 19,172.16

SGST TAX

19,172.16

Net Amount 357,880.00

Amount In Words Rupees Three Lakh Fifty Seven Thousand Eight Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	319,536.00	19,172.16	19,172.16

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