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/3402 Dated 26/09/2024

IRN No 8867712456d793e7f88c0b64357ff501058cba5a6ac875257e90d462d

063953b

ACK No 172415876628979 Date: 26/09/2024

Buyer

R.K. TRADERS NAWALGARH

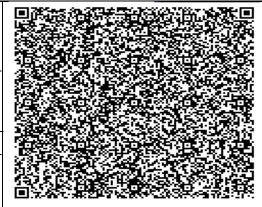
Code: 08 NAWALGARH

Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

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



CREDIT Pymt Mode:

Transporter R.S. WARE HOUSE

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

761461925809 Eway Bill No.

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. ()	Total	21	525		Total			319,221.00
	•	•	1		041 01				014.00

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 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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