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/5293** Dated **13/12/2024** 

IRN No 53dbffbf1f24c53f8ca49f2565623f6b86d8fbdae6e9b97f20c0c831984

951b1

ACK No 172416427447289 Date: 13/12/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

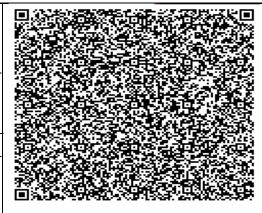
**JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 100.0/10	08021200	10.00	100.00	675.00	602.68	1.50	12	59,363.98
	Total Nag. 0	Total	10	100	Other Ch	Total			59,363.98

**Other Charges** 

 Other Charges
 0.34

 CGST TAX
 3,561.84

 SGST TAX
 3,561.84

Net Amount 66,488.00

Amount In Words Rupees Sixty Six Thousand Four Hundred Eighty Eight 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%	59,363.98	3,561.84	3,561.84

## **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**