

## 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/1110

Dated 20/05/2024

IRN No 4cf38b101f56b3a29cfc15b8898aa33a62564bb8893d36e1fd975bec5  
13913d5

ACK No 172415021582200

Date : 20/05/2024

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA  
F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX

PAN No. AASPNO027C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : CHIDAWA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 30.0	08021200	1.00	30.00	520.00	464.29	0.00	12	13,928.70
Total Nag. 0		Total	1	30		Total			13,928.70

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges	59.66
CGST TAX	839.32
SGST TAX	839.32
<b>Net Amount</b>	<b>15,667.00</b>

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Seven 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%	13,988.70	839.32	839.32

## Remarks:

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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