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/944 Dated 13/05/2024

IRN No 25435c03a57ffa2d46da3204dbe8d8f3b2106b6bc536b082276fa34eb

04ba20a

ACK No 172414978459292 Date: 13/05/2024

Buyer

R.K. TRADERS NAWALGARH

Vehicle No

Delivery Station: NAWALGARH Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
2	25.0 BADAM GST 12% 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
	Total Nag. 0	Total	2	50		Total			25,223.25

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.15 Other Charges **CGST TAX** 1,517.30 SGST TAX 1,517.30 **Net Amount** 28,323.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Twenty Three 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%	25,288.25	1,517.30	1,517.30

Remarks:

<u>Terms:</u>		For SHREE RAM ENTERPRISES
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

Authorised Signatory