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/3480** : Dated **01/10/2024** 

IRN No 79d20e072246bababf4c6288a0efd651e1d4fefe1b1708936553bb786

06a5c87

ACK No 172415918653185 Date: 01/10/2024

Buyer

**SHIVAM AGENCIES KOTA** 

C-190, NEAR DAV PUBLIC SCHOOL,

Talwandi, Kota, Kota, Rajasthan,

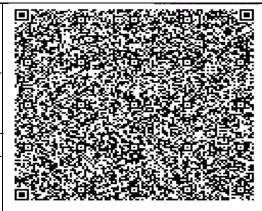
324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRUPG2102M1ZJ PAN No. DRUPG2102M

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station: **KOTA** 

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
	50.0/2								
	Total Nov. 0	Tatal		F0		Tatal			00.057.00
	Total Nag. 0	Total	2	50		Total			30,357.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,825.32

 SGST TAX
 1,825.32

Net Amount 34,073.00

Amount In Words Rupees Thirty Four Thousand Seventy Three 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%	30,422.00	1,825.32	1,825.32

## **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**