

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8818

Dated 08/03/2024

IRN No 26c9513d9002866bd260d00eeeb2f9829c53770872658bfe37afc708
91d4a3c3

ACK No 172414561412772

Date : 08/03/2024

Buyer

SUNIL INDUSTRIES KOTAH 328 D, -, I.P.I.A., Kota,
Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4656P1ZW

PAN No. ABOPG4656P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI SHYAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	517.00	461.61	1.50	12	22,734.29
Total Nag. 0		Total	2	50		Total			22,734.29

Other Charges

MAJDURI EXP

40.00

Other Charges	39.79
CGST TAX	1,366.46
SGST TAX	1,366.46
Net Amount	25,507.00

Amount In Words Rupees Twenty Five Thousand Five Hundred 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%	22,774.29	1,366.46	1,366.46

Remarks:**Terms :**

1. Please 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