Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, 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/8704 Dated 04/03/2024

IRN No a554309fc2380e28e228e95c89bd61793ee52b19b5ad22373276311e

6c956029

ACK No Date: 04/03/2024 172414529089644

Buyer

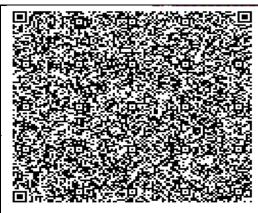
KAMAL TRADING COMPANY BAJRIYA

Code: 08 **BAJRIYA** Pin: **322001** State: Rajasthan

Phone: 8114407415

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF 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	518.00	462.50	0.00	12	23,125.00
2	CASHEW 210 NO GEETA	080132	1.00	12.00	600.00	571.43	0.00	5	6,857.16
	12.0								
	Total Nag. 0	Total	3	62		Total			29,982.16
Other Charges					Other Charges			94.68	
OTHER EXP. MAJDURI EXP					CGST TAX			1,563.58	

Amount In Words Rupees Thirty Three Thousand Two Hundred Four Only.

Our Bankers:

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

55.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 080132	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	23,190.00 6,887.16	1,391.40 172.18	1,391.40 172.18

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

For SHREE RAM ENTERPRISES no Clame By me.

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

1,563.58

33,204.00