

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/4350

Dated 08/11/2024

IRN No 885aaef53e52b66d218e9c54a0d720f901beb22df041b72a82af18659
c1b5b2a

ACK No 172416182256658

Date : 08/11/2024

Buyer

ANKIT TRADING COMPANY KOTA

25, DHANMAL JI KA AHATA, KOTA

JUNCTION, Kota, Rajasthan, 324002

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ2615L1ZA

PAN No. AEMPJ2615L

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 731475360208

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 200.0/8	08021200	8.00	200.00	670.00	598.21	1.00	12	118,445.58
Total Nag. 0		Total	8	200		Total			118,445.58

Other Charges

MAJDURI EXP

160.00

Other Charges 159.76

CGST TAX 7,116.33

SGST TAX 7,116.33

Net Amount 132,838.00

Amount In Words Rupees One Lakh Thirty Two Thousand Eight Hundred Thirty Eight 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%	118,605.58	7,116.33	7,116.33

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