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/3069 Dated 10/09/2024

IRN No 039c7ada816a7ada9dd1c3b267e80865ccc292156ee8d32b36659ae

13e0567da

ACK No 172415769897228 Date: 10/09/2024

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA

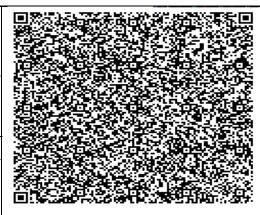
F-64A RIICO INDUSTRIES, CHIRAWA,

Code: 08 CHIRAWA Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address:



CREDIT Pymt Mode:

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	30.00	615.00	549.11	0.00	12	16,473.30
	P								
	30.0								
	Total Nag. 0	Total	1	30		Total			16,473.30

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.70 Other Charges **CGST TAX** 992.00 992.00 SGST TAX

Net Amount 18,517.00

Amount In Words Rupees Eighteen Thousand Five Hundred Seventeen 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%	16,533.30	992.00	992.00

Remarks:

Terms:

1 Place Check GST No. Or	n 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