Original **TAX INVOICE**



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/5132 Dated 06/12/2024

IRN No 15da2db4f3e007da1b74ada83ae08d0e69fbd9314ce19a7443f1bed9

b87d818d

ACK No 172416378739176 Date: 06/12/2024

Buyer

R.K. TRADERS NAWALGARH

Code: 08 NAWALGARH

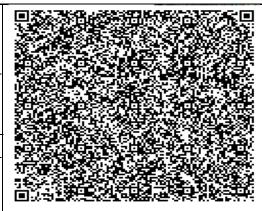
State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Pin: **333042**

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM 30.0	08021200	1.00	30.00	720.00	642.86			19,285.80
	Total Nag. 0	Total	1	30		Total			19,285.80
	01 01							FO 70	

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.70 Other Charges **CGST TAX** 1,160.75 SGST TAX 1,160.75 **Net Amount**

21,667.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
20001000	0007 004 0007 004			Value
08021200	CGST 6.0%+SGST 6.0%	19,345.80	1,160.75	1,160.75

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