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

IRN No 618c33d31edf006f4975dea95bd30ebe4b35183d70a8d118b22149ce

f32049c7

ACK No 172414862727025 Date: 25/04/2024

Buyer

SHAKTI MARKETING KUCHAMAN

Pin: 341508 State: Rajasthan

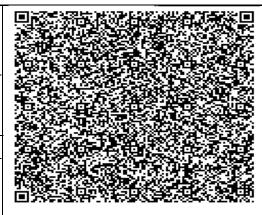
Phone: 9982098512

Invoice No. SL/546

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

Delivery Address:

KUCHAMAN



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station: KUCHAMAN

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 TRANGLE 40.0	08021200	1.00	40.00	550.00	491.07			19,642.80
	Total Nag. 0	Total	1	40		Total			19,642.80
	-			01 01				75.00	

Dated 25/04/2024

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **CGST TAX** 1,183.07 SGST TAX 1,183.07 **Net Amount** 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	19,717.80	1,183.07	1,183.07

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory