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/396** Dated **16/04/2024**

IRN No 32e1d518c440dacda6f1113b7fc38c3d3921b74ae8b56c8561a15782

90238dc0

ACK No 172414811482032 Date: 16/04/2024

Buyer

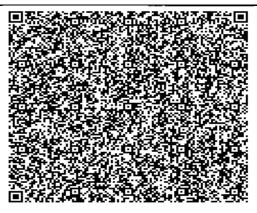
SHAKTI MARKETING KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone: 9982098512

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

Delivery Address:



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	0.00	12	19,642.80
	40.0								
	Total Nag. 0	Total	1	40		Total			19,642.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 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 Place Check GST No. On 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