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/4306** Dated **07/11/2024**

IRN No fd124bffa0b9bfa1e4ed79aed3c535ec9f5cff0161af0d60bfa315003b0

3fd3d

ACK No 172416172080524 Date: 07/11/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

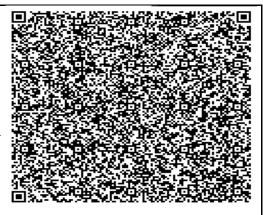
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **781475016814**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	15.00	375.00	663.00	591.96	2.00	12	217,545.30
	375.0/15								
	Total Nag. ()	Total	15	375	Other Oli	Total			217,545.30
Other Charges						narges AX			0.26 13,052.72

Amount In Words Rupees Two Lakh Forty Three Thousand Six Hundred Fifty One 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%	217,545.30	13,052.72	13,052.72

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase 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

13,052.72

243,651.00