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/3469** Dated **30/09/2024** 

IRN No cb101d0f34757867c4307bb9d4bb05127778794de5eae4d1fd1a41a0

7b1c793c

ACK No 172415908417186 Date: 30/09/2024

Buyer

R.K. TRADERS NAWALGARH

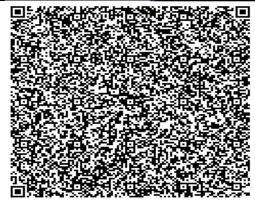
Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

NAWALGARH



Pymt Mode: CREDIT

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% 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
	23.0								
	TallName	<b>-</b>							40.000.00
	Total Nag. 0	Total	1	25	Othor Ch	Total			13,839.25

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.43

 CGST TAX
 832.16

 SGST TAX
 832.16

 Net Amount
 15,534.00

Amount In Words Rupees Fifteen Thousand Five Hundred Thirty Four 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%	13,869.25	832.16	832.16

## **Remarks:**

Terms:

1 Place Check GST No. Or	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**