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/555 Dated 25/04/2024

IRN No 9a1184a0af584493e379a3c907fb0fffddb203059b3e1e83b44357c1c

2ec47c9

ACK No 172414863494063 Date: 25/04/2024

Buyer

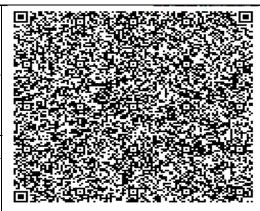
KAMAL KUMAR SANJAY KUAMR CHOTI KHATU

Code: 08 CHOTI KHATU Pin: 341303 State: Rajasthan

Phone: 9413984023

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker **RICHPAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
2	10.0 BADAM GST 12% 500	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
Other	Total Nag. ()	Total	2	20	Other Cl	Total narges			9,776.80 59.78

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges **CGST TAX** 590.21 SGST TAX 590.21

**Net Amount** 11,017.00

Amount In Words Rupees Eleven Thousand Seventeen 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%	9,836.80	590.21	590.21

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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**