TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8663** Dated **01/03/2024** 

IRN No c0189574581adbc66a184236dfafd142524ceaa315df365877316c458

6e74e5a

ACK No 172414512793952 Date: 01/03/2024

Buyer

**OM TRADERS ALWAR** 

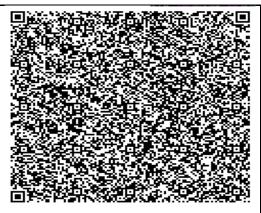
Aata Wali GaliAlwar, Alwar

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AESPL4656D1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter J.P. ROADWAYS3

Vehicle No

Delivery Station: ALWAR

Broker RAJU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH	08021200	1.00	40.00	475.00	424.11	0.00	12	16,964.40
	40.0								
	Total Nag. 0	Total	1	40		Total			16,964.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 30.00

 Other Charges
 40.08

 CGST TAX
 1,020.26

 SGST TAX
 1,020.26

 Net Amount
 19,045.00

Amount In Words Rupees Nineteen Thousand Forty Five 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%	17,004.40	1,020.26	1,020.26

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T' LIGGE CHECK GOT IND	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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**