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/4346** Dated **08/11/2024**

IRN No 2bc3c94b002920dcc297662483801829b68c0f1dc39c746381bae95c

341521b2

ACK No 172416179541255 Date: 08/11/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

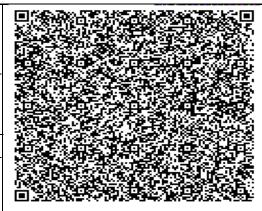
JAIPUR

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. **731475276707**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	16.00	400.00	663.00	591.96	2.00	12	232,048.32
	400.0/16								
	Total Nag. 0	Total	16	400		Total			232,048.32
1		011 01		0.40					

Other Charges

 Other Charges
 -0.12

 CGST TAX
 13,922.90

 SGST TAX
 13,922.90

Net Amount 259,894.00

Amount In Words Rupees Two Lakh Fifty Nine Thousand Eight Hundred Ninety 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%	232,048.32	13,922.90	13,922.90

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