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/940 Dated 13/05/2024

IRN No f7771294a9b833cbed12b48dde0ac8994fb42c15e6e705b0284dad7b

975cc378

ACK No 172414978435876 Date: 13/05/2024

Buyer

ANKUR TRADING COMPANY RAYLA

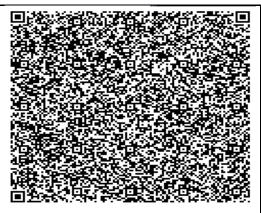
SADAR BAZAR, RAYLA, BHILWARA, Bhilwara, Rajasthan, 311024

Code: 08 **RAYLA** Pin: **311024** State: Rajasthan

Phone:

GSTIN: 08AOGPN0973F1ZV PAN No. AOGPN0973F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: RAYLA

Broker SITARAM JI KHANDELWAL (SRK)

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	518.00	462.50	0.00	12	11,562.50
	25.0								
	Total Nag. ()	Total	1	25	011 01	Total			11,562.50

Other Charges

MAJDURI EXP

30.00

30.40 Other Charges **CGST TAX** 695.55 SGST TAX 695.55 **Net Amount** 12,984.00

Amount In Words Rupees Twelve Thousand Nine Hundred Eighty 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%	11,592.50	695.55	695.55

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**