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/3402 Dated 26/09/2024

IRN No 8867712456d793e7f88c0b64357ff501058cba5a6ac875257e90d462d

063953b

ACK No 172415876628979 Date: 26/09/2024

Buyer

NAWALGARH

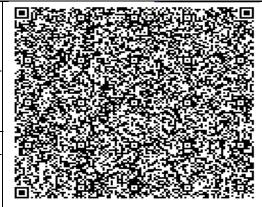
R.K. TRADERS NAWALGARH

Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address: E-204, ROAD NO. 9 VKIA JAIPUR



Pymt Mode: CREDIT

Transporter R.S. WARE HOUSE

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **761461925809**

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R	08021200	21.00	525.00	681.00	608.04	0.00	12	319,221.00
	525.0/21								
	Total Nag. ()	Total	21	525		Total			319,221.00

Code: 08

Other Charges

MAJDURI EXP

315.00

Other Charges CGST TAX 314.68 19,172.16

SGST TAX

Net Amount

19,172.16 **357,880.00**

Amount In Words Rupees Three Lakh Fifty Seven Thousand Eight Hundred Eighty 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%	319,536.00	19,172.16	19,172.16	

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