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/2708 Dated 20/08/2024

IRN No 09592c31cfe2e538fc64b41bfa5f99ce45ef26800d209a9a0ad404ba5

61b314a

ACK No 172415620495893 Date: 20/08/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

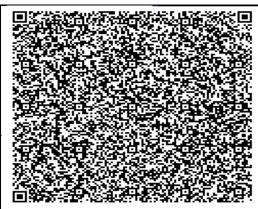
25, Krishna Auto Service Centre,

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. EONPK4904N 08EONPK4904N1ZB

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

761451900874 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	5.00	200.00	597.00	533.04	0.00	12	106,608.00
	200.0/5								
2	BADAM GST 12% 500	08021200	2.00	80.00	592.00	528.57	0.00	12	42,285.60
	80.0/2								
	Total Nag. 0	Total	7	280		Total			148,893.60
Other	Charges				Other Cl	narges			525.16

Other Charges

OTHER EXP. MAJDURI EXP

280.00 245.00 Other Charges **CGST TAX** SGST TAX

8,965.12 8,965.12

Net Amount 167,349.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Three Hundred Forty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	149,418.60	8,965.12	8,965.12

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penly	me within 7Days Othewise	no Clame Bv me.
T' LIGGE CHECK GOT MO'	OII THAOICE WHO VEDIA	IIIE WILLIII / Davs Oulewise	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