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/2890** Dated **29/08/2024**

IRN No 0715ec511027d04b2e23ba613a3c251611fba520dc70bf76da7cd888

412fc46a

ACK No 172415680840848 Date: 29/08/2024

Buyer

HARI TRADERS KOTA

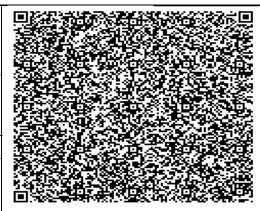
sarover parking ke samne, ajay market, purani dhanmandi, kota

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMBPK8648K2ZJ** PAN No. **AMBPK8648K**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			29,687.50

Other Charges

MAJDURI EXP

40.00

 Other Charges
 40.20

 CGST TAX
 1,783.65

 SGST TAX
 1,783.65

 Net Amount
 33,295.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Ninety Five 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%	29,727.50	1,783.65	1,783.65

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