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/3740** : Dated **11/10/2024**

IRN No 75afc6a68501e426ca23daa037a5816b3a22240680f47a5fe4ff167c79

40b223

ACK No 172415998195504 Date: 11/10/2024

Buyer

RAJMAL GULABCHAND AND COMPANY KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

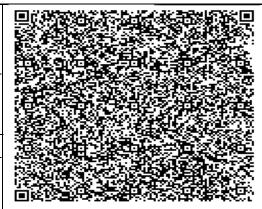
KOTA

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **721467699357**

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 150.0/6	08021200	6.00	150.00	675.00	602.68			90,402.00
	Total Nag. ()	Total	6	150	Other Ch	Total			90,402.00

Other Charges

MAJDURI EXP

120.00

 Other Charges
 120.36

 CGST TAX
 5,431.32

 SGST TAX
 5,431.32

 Net Amount
 101,385.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Eighty Five 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%	90,522.00	5,431.32	5,431.32

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