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/628 Dated 02/05/2023

IRN No 0d77b7fddafc2ef6c1678e40b059812eb73b0fb8825aa163eecb21338

6afa9b0

ACK No 172415995868007 Date: 11/10/2024

Buyer

A.K. ENTERPRISES DIDWANA

OUTSIDE NAGOURI GATE, NEAR ASHOK

ESTAMBH, DIDWANA, Nagaur,

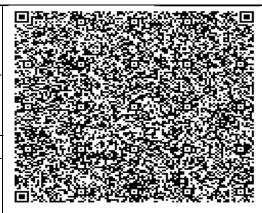
Rajasthan, 341303

Code: 08 **DIDWANA** Pin: **341303** State: Rajasthan

Phone:

GSTIN: PAN No. DRYPK5360P 08DRYPK5360P1ZN

Delivery Address:



CREDIT Pymt Mode:

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

RICHPAL JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	580.00	517.86	0.00	12	5,178.60
	10.0								
	Total Nag. 0	Total	1	10		Total			5,178.60
					041 01				, 00.00

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 Other Charges 30.36 **CGST TAX** 312.52 SGST TAX 312.52 **Net Amount** 5,834.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty Four 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%	5,208.60	312.52	312.52

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