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/190** Dated **08/04/2024**IRN No **57a8d5d40f240d71d5225bb4f95a260f253aa18d03eeffd5a7f3e9d68** 

eee7c75

ACK No 172414757494904 Date: 08/04/2024

Buyer

**ANKUR TRADING COMPANY RAYLA** 

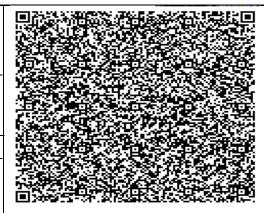
SADAR BAZAR, RAYLA, BHILWARA, Bhilwara, Rajasthan, 311024

RAYLA Pin: 311024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPN0973F1ZV PAN No. AOGPN0973F

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: RAYLA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	530.00	473.21	0.00		11,830.25
	Total Nag 0	Total		25		Total			11 830 25
	Total Nag. 0	Total	1	25		Total			11,830.2

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.71

 CGST TAX
 711.02

 SGST TAX
 711.02

 Net Amount
 13,272.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Two 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%	11,850.25	711.02	711.02

## **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**