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/8850** Dated **09/03/2024**

IRN No dfbc76758f1406aa7d8cce61340ed743b4baacf65fb18f58d23bf39d7

1e504f7

ACK No 172414568046897 Date: 09/03/2024

Buyer

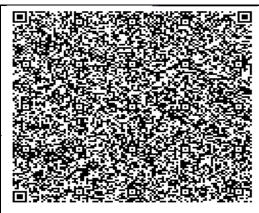
RATHORE MASALA KOTA CHAAR KHAMBAKOTA, AGRASEN BAZAR

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPR1220N1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82			
	Total Nag. ()	Total	2	50	Other an Oh	Total			22,646.14

Other Charges

MAJDURI EXP

40.00

Other Charges CGST TAX 39.52 1,361.17

SGST TAX 1,361.17

Net Amount 25,408.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Eight 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%	22,686.14	1,361.17	1,361.17

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