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/275 Dated 11/04/2024

IRN No 9a48b03d8e7cf8fe1523f582f462146e08abe6749eae3f280affe16872

238f29

ACK No 172414783428964 Date: 11/04/2024

Buyer

**B K AND SONS CHIDAWA** MAIN MARKETNANAChirawa, PANDIT

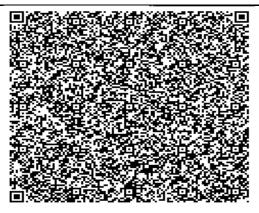
**GANSHNARAYAN MARG** 

Code: 08 **CHIDAWA** Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



CREDIT Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: CHIDAWA

**GOPINATH BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH	08021200	1.00	40.00	430.00	383.93	0.00	12	15,357.20
	40.0								
	Total Nag. 0	Total	1	40		Total			15,357.20

Other Charges

OTHER EXP. MAJDURI EXP

10.00 30.00

40.00 Other Charges **CGST TAX** 923.83 SGST TAX 923.83 **Net Amount** 17,245.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty 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%	15,397.20	923.83	923.83	

## **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 date For SHREE RAM ENTERPRISES

**Authorised Signatory**