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/3140 Dated 14/09/2024

IRN No 8687a36b9579b46e734c506d1f8b58d36ad030162d719cb2faf27a0d

ec2f4434

ACK No 172415799010376 Date: 14/09/2024

Buyer

SHRI HARI TRADING COMPANY BEAWAR

50, JAIN COLONY GANESHPURA

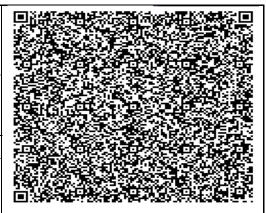
BEAWAR, Beawar

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone: 9461477021,92142-51111

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 Trangle	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
2	20.0 BADAM GST 12% 500 Trangle	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
	20.0								
	Total Nag. 0	Total	2	40		Total		l	23,214.40
Other Charges					Other Charges 74.88				

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 1,397.36 SGST TAX 1,397.36

Net Amount 26,084.00

Amount In Words Rupees Twenty Six Thousand Eighty 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%	23,289.40	1,397.36	1,397.36

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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