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/8848 Dated 09/03/2024

IRN No 3a806854898a4714d7a6370530b5546e3512622a2649eb2b8c49bd9

e8c5e56bc

ACK No Date: 09/03/2024 172414567953855

Buyer

ANKIT TRADING COMPANY KOTA

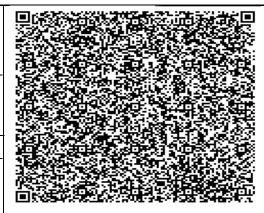
25, DHANMAL JI KA AHATA, KOTA JUNCTION, Kota, Rajasthan, 324002

Code: 08 KOTA Pin: 324002 State: Rajasthan

Phone:

GSTIN: 08AEMPJ2615L1ZA PAN No. AEMPJ2615L

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

721411456782 Eway Bill No.

Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	515.00	459.82	1.50		113,230.68	
	Total Nag. 0	Total	10	250		Total			113,230.68	
						0.1 0.1				

Other Charges

MAJDURI EXP

150.00

149.64 Other Charges **CGST TAX** 6,802.84 SGST TAX 6,802.84

Net Amount 126,986.00

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Eighty Six 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%	113,380.68	6,802.84	6,802.84

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

For SHREE RAM ENTERPRISES

Authorised Signatory