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

IRN No 75cff6c8ff25d26dbb2def8218418ca92b138e711f922d6471859eb22f

Pin: 341316 State: Rajasthan

faff7c

Invoice No. SL/718

ACK No 172414909370315 Date: 02/05/2024

Buyer

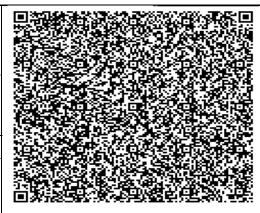
SHRI HARI KRIPA TRADING COMPANY

Phone:

NIMBHI JODHA

GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4655M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA 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	520.00	464.29			23,214.50
	Total Nag. 0	Total	2	50		Total			23,214.50

Dated 02/05/2024

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 64.96
CGST TAX 1,396.77
SGST TAX 1,396.77

Net Amount 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy Three 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%	23,279.50	1,396.77	1,396.77

Remarks:

Terms:

Place Check GST No	On Invoice And Per	ly me within 7Days Othewise	no Clama By ma

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