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. SRE/23-24/2944 Dated 26/03/2024

IRN No 0d632a7d732f81e78e7caf1db9873b0d4c4a924a9bbdb449a96c94bb

c8f1db99

ACK No 172414669847157 Date: 26/03/2024

Buyer

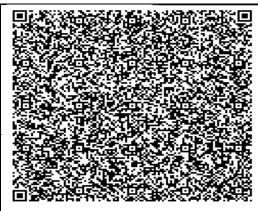
KAMAL TRADING COMPANY BAJRIYA

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone: 8114407415

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF 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	516.00	460.71			23,035.50
	Total Nag. 0	Total	2	50		Total			23,035.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,386.03

 SGST TAX
 1,386.03

 Net Amount
 25,873.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Three 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%	23,100.50	1,386.03	1,386.03

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Denly n	ne 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