TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8362 Dated 13/02/2024

IRN No 1c8a8e557e9718b72c5d3d2c04d5597676855c22ec9357d75727fee9

078b0a58

ACK No 172414400342800 Date: 13/02/2024

Buyer

R.K. TRADERS NAWALGARH

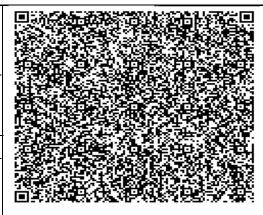
Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

NAWALGARH



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am R 100.0/4	08021200	4.00	100.00	655.00	584.82		12	58,482.00
	Total Nag. 0	Total	4	100		Total			58,482.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

129.56 Other Charges **CGST TAX** 3,516.72 SGST TAX 3,516.72 **Net Amount** 65,645.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
L			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	58,612.00	3,516.72	3,516.72	

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