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/4214 Dated 04/11/2024

IRN No b663a813ae2fc274bbe176af7f9cbaa3d2da338a9b473ac1a3589d16

a291d193

ACK No 172416149540240 Date: 04/11/2024

Buyer

KOTA

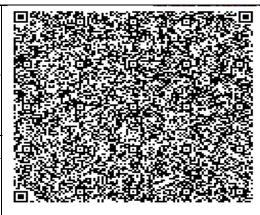
**BANSAL TRADERS KOTA** 

Code: 08 Pin: **324006** State: Rajasthan

Phone: 9462971587

GSTIN: 08AWZPJ3886C1ZW PAN No. AWZPJ3886C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: KOTA

**NEMI CHAND SAINI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	675.00	602.68			60,268.00
	Total Nag. 0	Total	4	100		Total			60,268.00
	•	•		ı	0.1				20.04

Other Charges

MAJDURI EXP

80.00

80.24 Other Charges **CGST TAX** 3,620.88 3,620.88 SGST TAX **Net Amount** 67,590.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Ninety 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%	60,348.00	3,620.88	3,620.88

## **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**