

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8

Dated 01/04/2024

IRN No e866dfb09618cef5f469211b3d60c5056b6ed66069280867cf870447f
5ad9421

ACK No 172414709216378

Date : 01/04/2024

Buyer

R.K. TRADERS NAWALGARH**NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

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% 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
2	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 0		Total	4	100		Total			51,785.50

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	129.64
CGST TAX	3,114.93
SGST TAX	3,114.93
Net Amount	58,145.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Forty Five 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%	51,915.50	3,114.93	3,114.93

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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 date

For SHREE RAM ENTERPRISES

Authorised Signatory