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/8744** Dated **05/03/2024** 

IRN No 5bc613f8440e15edc48e10af03a0726d423d98a8203687adcec77b14

8bd698f2

ACK No 172414537083663 Date: 05/03/2024

Buyer

HARI TRADERS KOTA

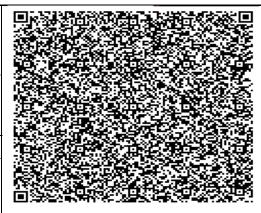
sarover parking ke samne, ajay market, purani dhanmandi, kota

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMBPK8648K2ZJ** PAN No. **AMBPK8648K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI SHYAM 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	518.00	462.50			22,778.12
	Total Nag. ()	Total	2	50		Total			22,778.12

**Other Charges** 

MAJDURI EXP

40.00

 Other Charges
 39.70

 CGST TAX
 1,369.09

 SGST TAX
 1,369.09

 Net Amount
 25,556.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Fifty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,818.12	1,369.09	1,369.09	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**