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/8472** Dated **17/02/2024**

IRN No 67c197ce9e4cc00ff0a31fab6112c49ba36b45e6aea186768da0a9186

c9b63d8

ACK No 172414425548586 Date: 17/02/2024

Buyer

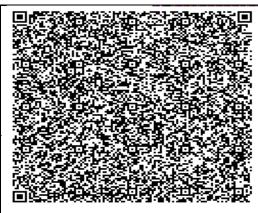
SHRI HARI KRIPA TRADING COMPANY

NIMBHI JODHA Pin: 341316 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4655M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
2	10.0 BADAM GST 12% P	08021200	1.00	10.00	525.00	468.75	0.00	12	4,687.50
	10.0								
	Total Nag. 0	Total	2	20		Total			9,598.20
	Other Charges						50.82		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.82

 CGST TAX
 579.49

 SGST TAX
 579.49

 Net Amount
 10,817.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Value
9 579.49
1

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Ponk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	· OII IIIVOICE AIIU KEDIV	/ IIIC WIUIIII / Davs Ouicwisc	TIO CIAITIE DV ITIE.

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