TAX INVOICE Original



## **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/4073** Dated **24/10/2024** 

IRN No f18b7921614bc90f5072424817d135bb011145d07121f344d4d40dbe

0485e72b

ACK No 172416087213794 Date: 24/10/2024

Buyer

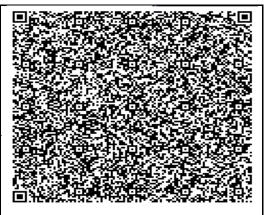
**ADITYA SALES COPRETIPON KOTA** 

Kota Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	675.00	602.68	0.00	12	60,268.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			60,268.00

**Other Charges** 

MAJDURI EXP

80.00

 Other Charges
 80.24

 CGST TAX
 3,620.88

 SGST TAX
 3,620.88

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 Value	CGST Value	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 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**