**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/8454 Dated 16/02/2024

IRN No 87f2ada029058fc03951c8ce33a8bc86c3c4a079935210cf18f4fa1451

53ad52

ACK No 172414420394634 Date: 16/02/2024

Buyer

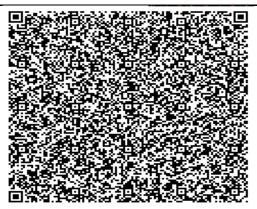
**K.R. ENTERPRISES JODHPUR** 

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08BYQPR3388K1ZE PAN No. BYQPR3388K

Delivery Address:



**CREDIT** Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 20.0	08021200	1.00	20.00	570.00	508.93	0.00	12	10,178.60
	Total Nag. 0	Total	1	20		Total			10,178.60

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.76 Other Charges **CGST TAX** 614.32 SGST TAX 614.32 **Net Amount** 

11,467.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Seven 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%	10,238.60	614.32	614.32

## **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**