Original **TAX INVOICE**

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/491 Dated 23/04/2024

IRN No b65b55fce02b11b345424b9d9c0ebed012cbd57b1c50899dc342fab

d6598e58f

ACK No 172414848693786 Date: 23/04/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

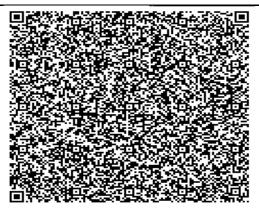
JAIPUR

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF0264

Delivery Station: JAIPUR

761422619123 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	80.00	2,000.00	545.00	486.61	2.00	12	953,755.60
	2000.0/80								
	Total Nag. ()	Total	80	2,000		Total			953,755.60
Other Charges					Other Charges -0.28				

Amount In Words Rupees Ten Lakh Sixty Eight Thousand Two Hundred Six 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%	953,755.60	57,225.34	57,225.34

CGST TAX

SGST TAX **Net Amount**

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

57,225.34 57,225.34

1,068,206.00