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/8730** Dated **05/03/2024** 

IRN No 6161bdf3cb25b5995887b9092f27f219e1e610e6b6a50691527def988

2ac034a

ACK No 172414536815861 Date: 05/03/2024

Buyer

**SUNIL INDUSTRIES KOTA** 

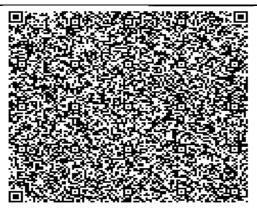
H 328 D, -, I.P.I.A., Kota, Rajasthan, 324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P

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% 100.0/4	08021200	4.00	100.00	520.00	464.29			45,732.56
	Total Nag. ()	Total	4	100		Total			45,732.56

**Other Charges** 

MAJDURI EXP

60.00

Other Charges CGST TAX SGST TAX

Net Amount 51,288.00

Amount In Words Rupees Fifty One Thousand Two Hundred Eighty Eight 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%	45,792.56	2,747.55	2,747.55

## **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** 

60.34

2,747.55

2,747.55