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/3403 Dated 26/09/2024

IRN No 11af57216a6ffa8fea59b31d843f5f3a6b1d2de2925786b18d9b24fa2c

93947e

ACK No 172415876921812 Date: 26/09/2024

Buyer

SHIVAM AGENCIES KOTA

C-190, NEAR DAV PUBLIC SCHOOL,

Talwandi, Kota, Kota, Rajasthan,

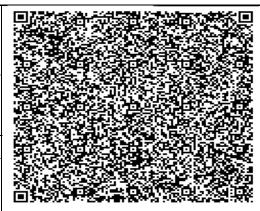
324005

Code: 08 KOTA Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. DRUPG2102M 08DRUPG2102M1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter LAL GOLDEN

Vehicle No

Delivery Station: **KOTA**

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
	25.0								
	T. J. N								
	Total Nag. 0	Total	1	25		Total			15,178.50

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 17,022.00

Amount In Words Rupees Seventeen Thousand Twenty Two 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%	15,198.50	911.91	911.91

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

For SHREE RAM ENTERPRISES

Authorised Signatory

19.68

911.91

911.91