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/2970** : Dated **04/09/2024** 

IRN No 8ed5a41ae8a8aa24818ba9de1383d67df8b45a041d6cadb31004843

19d7384ca

ACK No 172415726595208 Date: 04/09/2024

Buyer

KAMAL KUMAR SANJAY KUAMR CHOTI KHATU

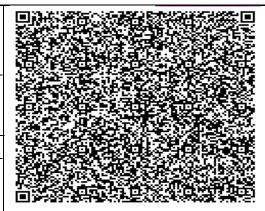
Pin: 341303 State: Rajasthan Code: 08

Phone: **9413984023** 

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Delivery Address:

CHOTI KHATU



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	650.00	580.36	0.00	12	5,803.60
2	10.0 BADAM GST 12% 500	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
	20.0								
	Total Nag. 0	Total	2	30		Total			17,321.40
	Total Hag. U					17,321.40			

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.82

 CGST TAX
 1,042.89

 SGST TAX
 1,042.89

Net Amount 19,467.00

Amount In Words Rupees Nineteen 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%	17,381.40	1,042.89	1,042.89

## **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**