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/3602** Dated **05/10/2024**

IRN No **e6022366d70d5f2d87ceac71d09ba80f1083d6f8f15e391dda3b9f7ba**

0166a3e

ACK No 172415950971063 Date: 05/10/2024

Buyer

KRISHNA KISHANGARH

HANGARH Transporter SAMEER

Transporter SAMEER TRANSPORT

Pymt Mode: CREDIT

Vehicle No

Delivery Station: KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPD0891F1ZO PAN No. AAPPD0891F

Delivery Address:

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	750.00	669.64			16,741.00
	Total Nag. 0	Total	1	25		Total			16,741.00

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.68

 CGST TAX
 1,005.66

 SGST TAX
 1,005.66

 Net Amount
 18,772.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy Two 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%	16,761.00	1,005.66	1,005.66

Remarks:

Terms:

1 Place Check GST No. Or	n 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