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/613 Dated 29/04/2024

078886af9b1507cc1d247b786837ee0d70a5380899c207789dd12076

85a610b0

ACK No 172414885165109 Date: 29/04/2024

Buyer

IRN No

SHAKAMBARI TRADING COMPANY JAIPUR MANDI

H-6, KUKERKHEDA MANDI SIKAR ROAD

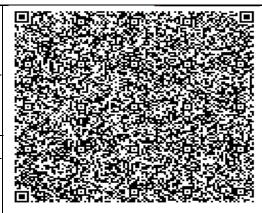
JAIPUR

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

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG3655

Delivery Station: JAIPUR

711424124055 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	10.00	500.00	540.00	482.14	2.00	12	236,248.60
	500.0/10								
	Total Nag. ()	Total	10	500		Total			236,248.60

Other Charges

Other Charges -0.44 **CGST TAX** 14,174.92 SGST TAX 14,174.92

Net Amount 264,598.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Five Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

SGST Value	
14,174.92	

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