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/3481 Dated 01/10/2024

IRN No 909fadfd0f3f52c1d113e09ee471482607e5c639eec9e408c0ca472fe

b5cbca7

ACK No Date: 01/10/2024 172415918666426

Buyer

KUSHUM ENTERPRISES

Code: 08 KOTA

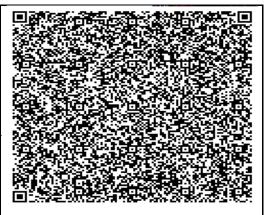
State: Rajasthan

Phone:

GSTIN: 08ADNPJ8274F1Z5 PAN No. ADNPJ8274F

Pin: **324006**

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	670.00	598.21	0.00	12	59,821.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			59,821.00

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX**

SGST TAX

3,594.06 3,594.06

79.88

Net Amount 67,089.00

Amount In Words Rupees Sixty Seven Thousand Eighty Nine 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%	59,901.00	3,594.06	3,594.06

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

For SHREE RAM ENTERPRISES

Authorised Signatory