Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8558 Dated 24/02/2024

IRN No 3282cad6383701e717ad84d430b154751f0b1923ca8c47db57e102c5

f324b448

Date: 24/02/2024 ACK No 172414469942698

Buyer

SUNIL INDUSTRIES KOTA

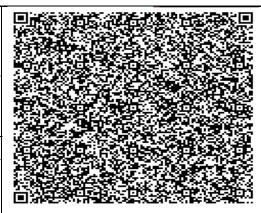
H 328 D, -, I.P.I.A., Kota, Rajasthan, 324006

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: PAN No. ABOPG4656P 08ABOPG4656P1ZW

Delivery Address:



Pymt Mode: CREDIT

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

NEMI SHYAM BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	524.00	467.86		-	46,084.21
	Total Nag. 0	Total	4	100		Total	46,084.21		

Other Charges

MAJDURI EXP

60.00

60.49 Other Charges **CGST TAX** 2,768.65 SGST TAX 2,768.65 **Net Amount** 51,682.00

Amount In Words Rupees Fifty One Thousand Six Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

SGST	
Value	
2,768.65	

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 date For SHREE RAM ENTERPRISES

Authorised Signatory