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/9089 Dated 22/03/2024

IRN No b939945f9908ad445ee03d5ef737fb22d1a6ba7f9fe50ebd1eb7ae2a3

6c2f5fe

ACK No 172414653567728 Date: 22/03/2024

Buyer

SHRI HARI KRIPA TRADING COMPANY

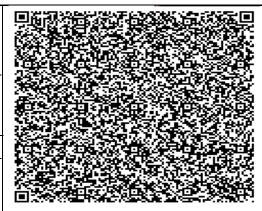
Pin: 341316 State: Rajasthan

Phone:

**NIMBHI JODHA** 

GSTIN: 08DSVPA4655M1Z0 PAN No. **DSVPA4655M** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82			
	Total Nag. 0	Total	2	50		Total			22,991.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,383.36 SGST TAX 1,383.36 **Net Amount** 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty Three 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%	23,056.00	1,383.36	1,383.36

## **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**