

**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/8950

Dated 15/03/2024

IRN No 0219452a7bbd7fba752586ceaf5636e5285745d5358726802c074e24  
18aff38c

ACK No 172414608066326

Date : 15/03/2024

Buyer

**RAM KRIPA TRADING COMPANY CHIRAWA**  
F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX

PAN No. AASPNO027C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**

Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	520.00	464.29	0.00	12	18,571.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			18,571.60

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.80  
CGST TAX 1,118.80  
SGST TAX 1,118.80  
**Net Amount 20,884.00**

Amount In Words **Rupees Twenty Thousand Eight Hundred Eighty Four 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%	18,646.60	1,118.80	1,118.80

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory