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/3762** Dated **12/10/2024** 

IRN No 0e94d3eb18f3887b23b8e19277492683c19fb7a5e0c8ad7ca9a1cd50

73cf4a6d

ACK No 172416003223232 Date: 12/10/2024

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA

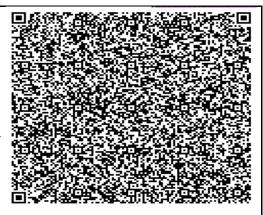
F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

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<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>P   | 08021200 | 1.00 | 30.00  | 620.00   | 553.57 | 0.00      | 12          | 16,607.10 |
|      | 30.0                 |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. ()        | Total    | 1    | 30     |          | Total  |           |             | 16,607.10 |

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.84

 CGST TAX
 1,000.03

 SGST TAX
 1,000.03

Net Amount 18,667.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty Seven Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 08021200 | CGST 6.0%+SGST 6.0% | 16,667.10  | 1,000.03 | 1,000.03 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**