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/4432** Dated **11/11/2024** 

IRN No 96e192772066a5a9e00e35faa93aaae10e46f81a9fd846902ac7d00de

b4e024e

ACK No 172416199227247 Date: 11/11/2024

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA

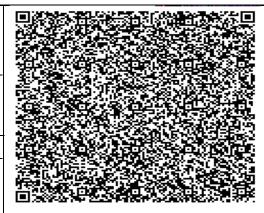
F-64A RIICO INDUSTRIES, CHIRAWA,

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 %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	30.00	625.00	558.04	0.00	12	16,741.20
	P								
	30.0								
	Total Nag. 0	Total	1	30		Total			16,741.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.66

 CGST TAX
 1,008.07

 SGST TAX
 1,008.07

Net Amount 18,817.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Seventeen 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%	16,801.20	1,008.07	1,008.07

## **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**