TAX INVOICE Original

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/8818** Dated **08/03/2024**

IRN No 26c9513d9002866bd260d00eecb2f9829c53770872658bfe37afc708

91d4a3c3

ACK No 172414561412772 Date: 08/03/2024

Buyer

SUNIL INDUSTRIES KOTA

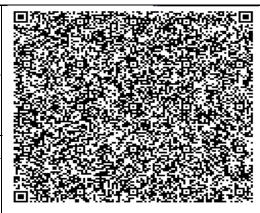
H 328 D, -, I.P.I.A., Kota, Rajasthan, 324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI SHYAM 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	517.00	461.61			22,734.29
	Total Nag. ()	Total	2	50		Total	22,734.29		

Other Charges

MAJDURI EXP

40.00

 Other Charges
 39.79

 CGST TAX
 1,366.46

 SGST TAX
 1,366.46

Net Amount 25,507.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Tax Description	Assessable	CGST	SGST	
	value	value	Value	
CGST 6.0%+SGST 6.0%	22,774.29	1,366.46	1,366.46	
		Value	Value Value	

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