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/3632 Dated 07/10/2024

IRN No 67bf28f6ffde8974adf3a23200d75d6e617dc7870405ffa3f58969737b

693847

ACK No 172415962545791 Date: 07/10/2024

Buyer

ASHOK TRADERS BUNDI

Code: 08 BUNDI

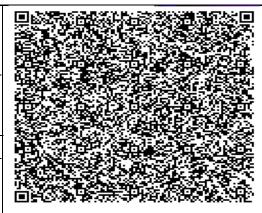
State: Rajasthan

Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Pin: 323001

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: BUNDI

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
	50.0/2								
	Total Nag. ()	Total	2	50		Total			30,357.00
10.00						iotai			00,007.00

Other Charges

MAJDURI EXP

40.00

40.36 Other Charges **CGST TAX** 1,823.82 SGST TAX 1,823.82

Net Amount 34,045.00

Amount In Words Rupees Thirty Four Thousand Forty Five 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%	30,397.00	1,823.82	1,823.82

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