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/2829** Dated **26/08/2024**

IRN No 13de2c4c4b1b9eba07cf0b7148d84af2790f2e74e8b13a4ba36c003d

bfb890f5

ACK No 172415659668781 Date: 26/08/2024

Buyer

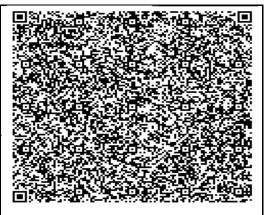
R.K. TRADERS NAWALGARH

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

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	650.00	580.36	0.00	12	29,018.00
	50.0/2								
	Total Nag. ()	Total	2	50		Total			29,018.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 1,744.98

 SGST TAX
 1,744.98

Net Amount 32,573.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Three 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%	29,083.00	1,744.98	1,744.98	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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