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/8988 Dated 18/03/2024

IRN No 4113cc87ecb36aab44cba62d8545ed1b01de132c7913dae8f92b69d

1e00f9124

ACK No 172414623346243 Date: 18/03/2024

Buyer

HARI TRADERS KOTA

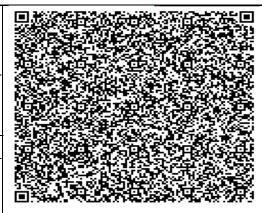
sarover parking ke samne, ajay market, purani dhanmandi, kota

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: PAN No. AMBPK8648K **08AMBPK8648K2ZJ**

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

NEMI SHYAM BROKER 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	518.00	462.50			22,778.12
	Total Nag. ()	Total	2	50	Oth - :: Oth	Total			22,778.12

Other Charges

MAJDURI EXP

30.00

Other Charges 29.90 **CGST TAX** 1,368.49 SGST TAX 1,368.49

Net Amount 25,545.00

Amount In Words Rupees Twenty Five Thousand Five Hundred 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%	22,808.12	1,368.49	1,368.49

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

For SHREE RAM ENTERPRISES

Authorised Signatory