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/3568 Dated 04/10/2024

IRN No 1bc45d47db0fe8a8dc07b92d24508a6b6a3f2ad2006b5617a7b770e4

67b19153

Date: 04/10/2024 ACK No 172415941570136

Buyer

HARI TRADERS KOTA

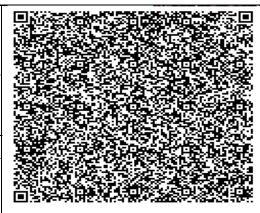
sarover parking ke samne, ajay market, purani dhanmandi, kota

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 CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	680.00	607.14	0.00	12	60,714.00
	Total Nag. 0	Total	4	100		Total			60,714.00
					0.1				70.70

Other Charges

MAJDURI EXP

80.00

79.72 Other Charges **CGST TAX** 3,647.64 SGST TAX 3,647.64

Net Amount 68,089.00

Amount In Words Rupees Sixty Eight Thousand Eighty Nine 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%	60,794.00	3,647.64	3,647.64

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