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/2711 Dated 20/08/2024

IRN No 015f8438d1f8a6334fee87ba70928aeea68fbddff1879c38d02b2083de

304c8b

ACK No 172415620526342 Date: 20/08/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS KISHANGAR

OKishangarh, Shop at Behind Balaji

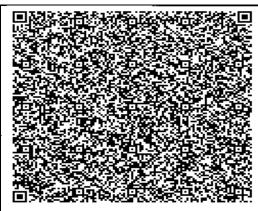
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



CREDIT Pymt Mode:

SHREE KRISHNA ROADLINES Transporter

Vehicle No

Delivery Station: KISHANGARH

751451902033 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 250.0/10	08021200	10.00	250.00	597.00	533.04			131,261.10
	Total Nag. ()	Total	10	250		Total			131,261.10

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00 Other Charges 324.56 **CGST TAX** 7,895.17 SGST TAX 7,895.17

Net Amount 147,376.00

Amount In Words Rupees One Lakh Forty Seven Thousand Three Hundred Seventy Six 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%	131,586.10	7,895.17	7,895.17

Remarks:

Terms:

For SHREE RAM ENTERPRISES 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

Authorised Signatory