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/4591** Dated **15/11/2024**

IRN No a48af9a2f6e293f84bc19156f049e6f56fc5e33dfd265011233a3104be

8a2f56

ACK No 172416229724391 Date: 15/11/2024

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA

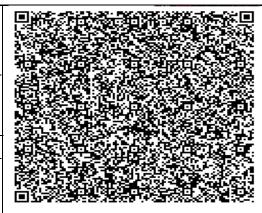
F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	670.00	598.21	0.00	12	23,928.40
	40.0								
	Total Nag. 0	Total	1	40		Total			23,928.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.20

 CGST TAX
 1,440.20

 SGST TAX
 1,440.20

Net Amount 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	24,003.40	1,440.20	1,440.20

Remarks:

Terms:

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

For SHREE RAM ENTERPRISES

Authorised Signatory