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/2999** : Dated **06/09/2024** 

IRN No eb88874eb1de166c14f5775fe0b4b56a31b3cb4200ba15c19a329fd9

3377eed9

ACK No 172415743391414 Date: 06/09/2024

Buyer

**KUSHAL TRADERS CHOUTHAN** 

kavita w/o mahavir luniya shop nb

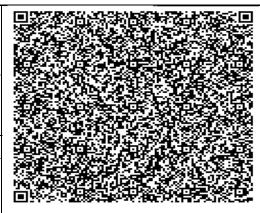
2, in front of co operative society jatiyo ka vas,

CHOUTHAN Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EVPPK0460L1Z4 PAN No. EVPPK0460L

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
	Total Nag. 0	Total	2	50		Total			28,348.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,704.78

 SGST TAX
 1,704.78

 Net Amount
 31,823.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	ax Description Assessa Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	28,413.00	1,704.78	1,704.78	

## **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**