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/3186 Dated 16/09/2024

IRN No 8538ce8fa4ba312b8bcb96aa9969869de1937e3db3690f33eddd8a7a

9c0a34d5

ACK No 172415875804022 Date: 26/09/2024

Buyer

AGRAWAL TRADERS BANDIKUI

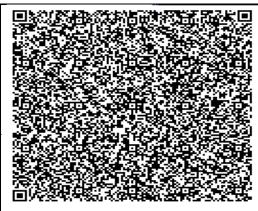
WARD NO. 19BANDIKUI, SINGHAL **MOHALLA, BADIYAL ROAD** 

BANDIKUI Code: 08 Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: BANDIKUI

Broker **SONU BROKER** 

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1    | BADAM GST 12%        | 08021200 | 1.00 | 10.00  | 620.00   | 553.57 | 0.00      | 12          | 5,535.70 |
|      | P                    |          |      |        |          |        |           |             |          |
|      | 10.0                 |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      | Total Nag. 0         | Total    | 1    | 10     |          | Total  |           |             | 5,535.70 |

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

30.42 Other Charges **CGST TAX** 333.94 333.94 SGST TAX

**Net Amount** 6,234.00

Amount In Words Rupees Six Thousand Two Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 5,565.70            | 333.94        | 333.94        |  |

## **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**