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/1183 Dated 22/05/2024

IRN No d03ee96535e89d97ecea0a1ea43bfa4bc1b6fcf8e71b5693192ad51e

1114a156

ACK No 172415038460906 Date: 22/05/2024

Buyer

**KESHAVI TRADERS DIDWANA** 

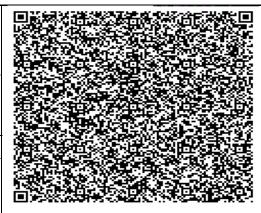
**NEAR GOVERNMENT AYURVEDIC HOSPITALDhanwantri MarketGROUND** FLOORDidwana, POST DIDWANA

Code: 08 **DIDWANA** Pin: 341303 State: Rajasthan

Phone:

GSTIN: 08ALOPD2765J1ZS

Delivery Address:



CREDIT Pymt Mode:

**KUNAL TRANSPORT** Transporter

Vehicle No

Delivery Station: DIDWANA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
2	10.0 BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	Total Nam 0	Tabal	_			<b>-</b>			0.007.50
	Total Nag. 0	Total	2	20	Other Charges			9,687.50	

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.80 Other Charges **CGST TAX** 584.85 SGST TAX 584.85 **Net Amount** 10,917.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventeen 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%	9,747.50	584.85	584.85

## **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 date For SHREE RAM ENTERPRISES

**Authorised Signatory**