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/8849** Dated **09/03/2024**

IRN No dfc632a0f25980fc7637e55ae82037e9f66a489df7bafcb62cc5930680

f07e39

ACK No 172414567964684 Date: 09/03/2024

Buyer

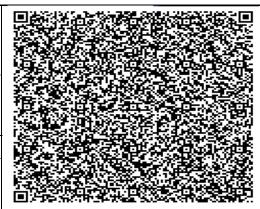
SHIVAM TRADING COMPANY TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone: 9461365144

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHIT

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **751411457346**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	10.00	250.00	535.00	477.68	1.50	12	117,628.70
	250.0/10								
	Total Nag. 0	Total	10	250		Total			117,628.70

Other Charges

MAJDURI EXP

200.00

 Other Charges
 199.86

 CGST TAX
 7,069.72

 SGST TAX
 7,069.72

Net Amount 131,968.00

Amount In Words Rupees One Lakh Thirty One Thousand Nine Hundred Sixty Eight 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%	117,828.70	7,069.72	7,069.72

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