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/2739** Dated **22/08/2024**

IRN No 35123112f8c9e99401bfcb39106f5f194d6b3206638a06f0774926d16

4275394

ACK No 172415634435667 Date: 22/08/2024

Buyer

KUSHAL TRADING COMPANY ITAWA

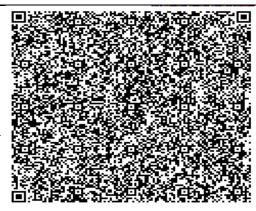
MAIN ROADTEH PIPALDA, ITAWA

ITAWA Pin: 325004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPC0803C1ZZ PAN No. AVUPC0803C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: ITAWA

Broker BAHUBALI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	580.00	517.86	0.00	12	20,714.40
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			20,714.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges 74.88
CGST TAX 1,247.36
SGST TAX 1,247.36

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,789.40	1,247.36	1,247.36

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