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/3110 Dated 12/09/2024

IRN No af5e86412b5a7a95ac3f4e8ea7974a98313f23e7bf074c703c3103e31

c1cfdd9

ACK No 172415784624810 Date: 12/09/2024

Buyer

KUSHAL TRADERS CHOUTHAN

kavita w/o mahavir luniya shop nb

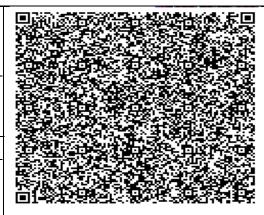
2, in front of co operative society jatiyo ka vas,

Code: 08 CHOUTHAN Pin: 344001 State: Rajasthan

Phone:

GSTIN: PAN No. EVPPK0460L 08EVPPK0460L1Z4

Delivery Address:



CREDIT Pymt Mode:

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	640.00	571.43			
	Total Nag. ()	Total	2	50		Total			29 571 50
	Total Nag. ()	TOTAL	2	50	011 01	Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.12 **CGST TAX** 1,718.19 SGST TAX 1,718.19

Net Amount 32,073.00

Amount In Words Rupees Thirty Two Thousand Seventy Three 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%	28,636.50	1,718.19	1,718.19

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

For SHREE RAM ENTERPRISES

Authorised Signatory