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/2900 Dated 29/08/2024

IRN No b43af1c3bdc9f91f0a151b52c3189e33e9602944c7c0c938d2f6565a0

3e01e75

ACK No 172415680943002 Date: 29/08/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

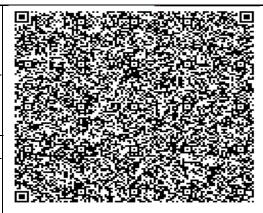
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM BALTI 110.0/11	08021200	11.00	110.00	780.00	696.43			
Other	Total Nag. ()	Total	11	110	Other Ch	Total			76,607.30 330.22

Other Charges

OTHER EXP. MAJDURI EXP

165.00 165.00 Other Charges **CGST TAX** SGST TAX

Net Amount 86,170.00

Amount In Words Rupees Eighty Six Thousand One Hundred Seventy 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%	76,937.30	4,616.24	4,616.24	

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

4,616.24

4,616.24