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. SRE/24-25/1829

Dated 06/11/2024

IRN No f531566e6a9d538810af9f07796bb9cd1e096194771996bb95487a98

784c66ac

ACK No 172416167497951 Date: 06/11/2024

Buyer

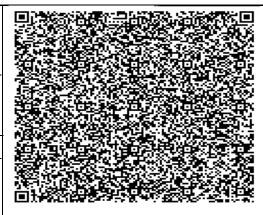
B K AND SONS CHIDAWA MAIN MARKETNANAChirawa, PANDIT **GANSHNARAYAN MARG**

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: CHIDAWA

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	25.0								
	Total Nag. 0	Total	1	25		Total			11,384.00
		O41 O1				20.20			

Other Charges

MAJDURI EXP

30.00

Other Charges 30.32 **CGST TAX** 684.84 SGST TAX 684.84

Net Amount 12,784.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Four 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%	11,414.00	684.84	684.84

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