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/3147** Dated **14/09/2024** 

IRN No 0729da6961c40f623071f9ead808cec24a9fc1b0811d28afb7faf126db

202ffe

ACK No 172415799392289 Date: 14/09/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS KISHANGAR

OKishangarh, Shop at Behind Balaji

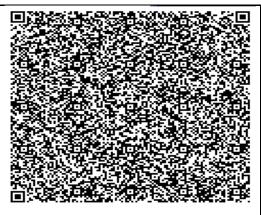
Mandir, Jaipur Road

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



Pymt Mode: CASH

Transporter SAMEER TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **751458552576** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 200.0/8	08021200	8.00	200.00	640.00	571.43			112,571.71
	Total Nag. ()	Total	8	200		Total			112,571.71

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00

Other Charges CGST TAX 260.49

SGST TAX

6,769.90 6,769.90

Net Amount 126,372.00

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Seventy Two 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%	112,831.71	6,769.90	6,769.90

## **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**