

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/2691** Dated **17/08/2024**

IRN No

ACK No Date :

Buyer
HARI TRADERS KOTA
sarover parking ke samne, ajay
market, purani dhanmandi, kota

KOTA Pin : 324006 State : Rajasthan Code : 08
Phone :
GSTIN : 08AMBPK8648K2ZJ PAN No. AMBPK8648K

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **BRIJESH TRANSPORT**
Vehicle No
Delivery Station : **KOTA**
Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	635.00	566.96	1.00	12	28,064.52
Total Nag. 0		Total	2	50		Total			28,064.52

Other Charges

MAJDURI EXP
40.00

Other Charges 39.94
CGST TAX 1,686.27
SGST TAX 1,686.27
Net Amount 31,477.00

Amount In Words **Rupees Thirty One Thousand Four Hundred Seventy Seven 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%	28,104.52	1,686.27	1,686.27

Remarks:

- Terms :**
- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
 - PAYMENT MODE 5 DAYS TO BILL DATE
 - Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory