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/2946 Dated 02/09/2024

IRN No ca3f4d037a6dd4a8621f2c4c4289e6419fdc8bddc6af49719d71a2ae9

34d76f0

ACK No 172415709000767 Date: 02/09/2024

Buyer

**K.K. PROVISION STORE KOTA** 

SAROVAR TALKIES ROAD,, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

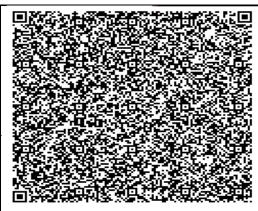
324006

Code: 08 **KOTA** Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08ABFPJ1014R1ZK PAN No. ABFPJ1014R

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: KOTA

**NEMI CHAND SAINI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **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** 

65.12