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/926** Dated **11/05/2024**

IRN No 3770ebcf70d2fb4fa7bda9804e518514620e8613122e9c5bf221041ce

e127e0c

ACK No 172414973769787 Date: 11/05/2024

Buyer

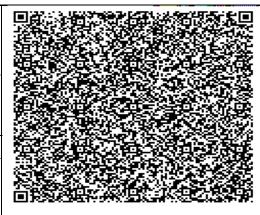
SHRI HARI KRIPA TRADING COMPANY

NIMBHI JODHA Pin: 341316 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4655M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	Total Nag. 0	Total	1	10		Total			4,866.10
				Oth ar Ol				20.26	

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.36

 CGST TAX
 293.77

 SGST TAX
 293.77

 Net Amount
 5,484.00

Amount In Words Rupees Five Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
08021200	CGST 6.0%+SGST 6.0%	4,896.10	293.77	293.77	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OH THYOICE WHO KEDIN	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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