

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8567

Dated 24/02/2024

IRN No 56074535ffba225a8bb1e43069319a681dab9712c1afb3df508096e0d  
d93ae3d

ACK No 172414470384988

Date : 24/02/2024

Buyer

**R.K. TRADERS NAWALGARH****NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

Delivery Station : **NAWALGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM R  40.0	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60
Total Nag. 0		Total	1	40		Total			24,285.60

**Other Charges**OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges	75.12
CGST TAX	1,461.64
SGST TAX	1,461.64
<b>Net Amount</b>	<b>27,284.00</b>

Amount In Words **Rupees Twenty Seven Thousand Two 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
08021200	CGST 6.0%+SGST 6.0%	24,360.60	1,461.64	1,461.64

**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