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/3084** Dated **11/09/2024** 

IRN No 3e35138a607b643399fe2d6f6cbdd21f75b70ef8014acfe35bb721424

1ce88c3

ACK No 172415776731009 Date: 11/09/2024

Buyer

**KUSHAL TRADERS CHOUTHAN** 

kavita w/o mahavir luniya shop nb

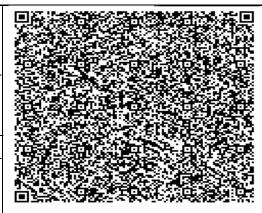
2, in front of co operative society jatiyo ka vas,

CHOUTHAN Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EVPPK0460L1Z4 PAN No. EVPPK0460L

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: CHOUTHAN

Broker MANGAL 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	635.00	566.96	0.00	12	28,348.00
	50.0/2								
	Total Nag. ()	Total	2	50		Total			28,348.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

35.00 30.00

 Other Charges
 65.44

 CGST TAX
 1,704.78

 SGST TAX
 1,704.78

Net Amount 31,823.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty Three 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%	28,413.00	1,704.78	1,704.78

## **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**