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/562 Dated 26/04/2024

IRN No 74cb170180b74dc46f816adffb5695074bfa38bac08e1ab2cd5d41563

6b07804

ACK No 172414868974379 Date: 26/04/2024

Buyer

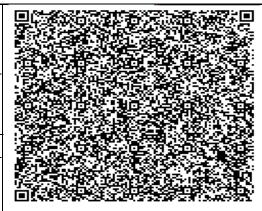
KAMAL TRADING COMPANY BAJRIYA

Code: 08 **BAJRIYA** Pin: **322001** State: Rajasthan

Phone: 8114407415

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N

Delivery Address:



CREDIT Pymt Mode:

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29			23,214.50
Other	Total Nag. 0 Charges	Total	2	50	Other Ch	Total			23,214.50 64.96

OTHER EXP. MAJDURI EXP

30.00 35.00 **CGST TAX** SGST TAX

1,396.77 1,396.77

**Net Amount** 26,073.00

Amount In Words Rupees Twenty Six 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	23,279.50	1,396.77	1,396.77

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**