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/4071** Dated **24/10/2024** 

IRN No 9da6c72a972108e91dbd0a50e10432a94fe3078257e92a6202315179

c40ccd69

ACK No 172416087192701 Date: 24/10/2024

Buyer

**KUSHAL TRADERS CHOUTHAN** 

kavita w/o mahavir luniya shop nb

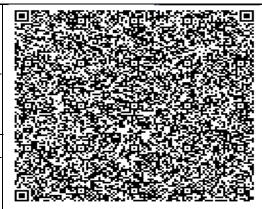
2, in front of co operative society jatiyo ka vas,

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	4.00	100.00	645.00	575.89	0.00	12	57,589.00
	100.0/4								
	Total Nag. ()	Total	4	100		Total			57,589.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.72

 CGST TAX
 3,463.14

 SGST TAX
 3,463.14

 Net Amount
 64,645.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Forty Five 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%	57,719.00	3,463.14	3,463.14

## **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**