

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/9139** Dated **27/03/2024**

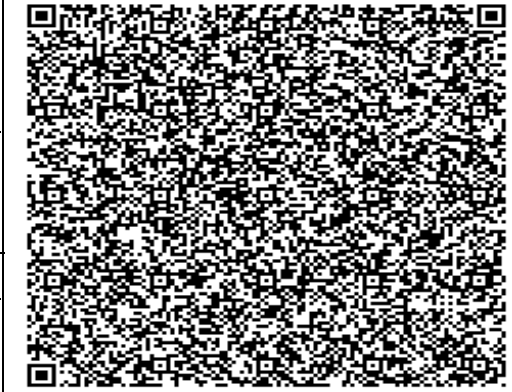
IRN No **4d6ae196f513bd87dc7b90dd470b035b334f1be9ccb5d38c84f49a6847f70509**

ACK No **172414676136493** Date : **27/03/2024**

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% 30.0/3	08021200	3.00	30.00	645.00	575.89	0.00	12	17,276.70
Total Nag. 0		Total	3	30		Total	17,276.70		

Other Charges

OTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 65.30
CGST TAX 1,040.50
SGST TAX 1,040.50
Net Amount 19,423.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Twenty Three 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%	17,341.70	1,040.50	1,040.50

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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