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/3985 Dated 22/10/2024

IRN No 6175e8080b4f19378e7cb4fcb340ae2b5626f6c66b9354c9a8d15393

a9a103c9

ACK No 172416070233310 Date: 22/10/2024

Buyer

BANSAL TRADERS KOTA

КОТА Code: 08

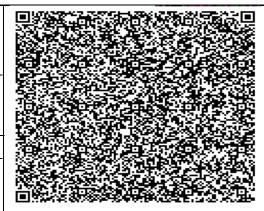
State: Rajasthan

Phone: 9462971587

GSTIN: 08AWZPJ3886C1ZW PAN No. AWZPJ3886C

Pin: **324006**

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	4.00	100.00	675.00	602.68	0.00	12	60,268.00
	100.0/4								
	Total Nag 0	Total	4	100		Total			60,268.00
	Total Nag. 0	Total	4	100		Total			60,268

Other Charges

MAJDURI EXP

80.00

80.24 Other Charges **CGST TAX** 3,620.88 SGST TAX 3,620.88 **Net Amount** 67,590.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Ninety 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%	60,348.00	3,620.88	3,620.88

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

For SHREE RAM ENTERPRISES

Authorised Signatory