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/3264 Dated 20/09/2024

IRN No 7fd3f74effa6c26f5c7fda22526f409be7f91e395c79a11826a1d8b2126

7cf88

ACK No 172415836727928 Date: 20/09/2024

Buyer

KANI RAM DWARKA DAS NAWALGARH

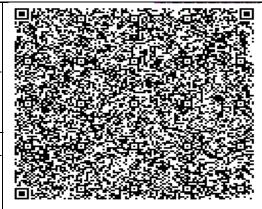
**NAWALGARH** 

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 9414081733, 01594-222133,9783861689

GSTIN: 08AAKPD6670M1Z9 PAN No. AAKPD6670M

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>DRY | 08021200 | 2.00 | 50.00  | 645.00   | 575.89 | 0.00      | 12          | 28,794.50 |
|      | 50.0/2               |          |      |        |          |        |           |             |           |
|      | Total Nag. ()        | Total    | 2    | 50     |          | Total  |           |             | 28,794.50 |
|      | rotarriag. (         | iotai    | 2    | 30     |          | וטומו  |           |             | 20,734.50 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,731.57 SGST TAX 1,731.57

**Net Amount** 32,323.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 28,859.50           | 1,731.57      | 1,731.57      |  |

## **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** 

65.36