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/6266 Dated 25/01/2025

IRN No b99578494662c073cac3121561bb504b43bd369ece514335d1b33ba

1f4173a36

ACK No 172516706695155 Date: 25/01/2025

Buyer

R.K. TRADERS NAWALGARH R K TRADERSNANSA GATE, NEAR OLD

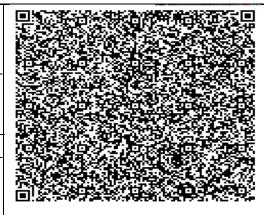
COURT

Code: 08 NAWALGARH Pin: **333042** State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:



CREDIT Pymt Mode:

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% Am 100.0/4	08021200	4.00	100.00	785.00	700.89	0.00	12	70,089.00
	Total Nag. 0	Total	4	100		Total		l	70,089.00
						Other Charges 120.72			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.72 **CGST TAX** 4,213.14 SGST TAX 4,213.14

Net Amount 78,645.00

Amount In Words Rupees Seventy Eight 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	70,219.00	4,213.14	4,213.14

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