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/6720 Dated 18/02/2025

IRN No 093a2b038e1347b0a775595d2e921635d7f040100698684cb391acec

ab6e06cf

ACK No 172516872005619 Date: 18/02/2025

Buyer

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

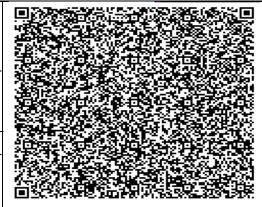
COURT

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% 250 40.0/4	08021200	4.00	40.00	810.00	723.21	0.00	12	28,928.40
	Total Nag. ()	Total	4	40		Total			28,928.40

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

65.40 Other Charges **CGST TAX** 1,739.60 SGST TAX 1,739.60 **Net Amount** 32,473.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Seventy 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%	28,993.40	1,739.60	1,739.60

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