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/322** Dated **13/04/2024** 

IRN No 3438d551600fcb7014bb60af341036d8dfd5acb72a2b3385c3559f4fc

5335e5e

ACK No 172414794673214 Date: 13/04/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

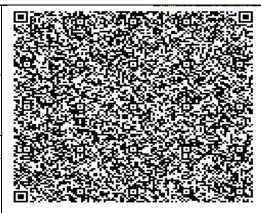
RAMDEV NAGAR, ROHIDA PADA, BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK9314R1ZM PAN No. AKAPK9314R

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	4.00	40.00	525.00	468.75	0.00	12	18,750.00
	40.0/4								
2	BADAM GST 12% 250	08021200	4.00	40.00	550.00	491.07	0.00	12	19,642.80
	40.0/4								
	Total Nag. ()	Total	8	80		Total			38,392.80

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00

 Other Charges
 130.46

 CGST TAX
 2,311.37

 SGST TAX
 2,311.37

Net Amount 43,146.00

Amount In Words Rupees Forty Three Thousand One Hundred Forty Six 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%	38,522.80	2,311.37	2,311.37

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**