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/1267** : Dated **25/05/2024** 

IRN No fff0d22d3cc025a9174f979aee06b069f9fbdbc2563e0d577795c16024

c16e94

ACK No 172415058148686 Date: 25/05/2024

Buyer

**SHRI VANKAL TRADING COMPANY BADMER** 

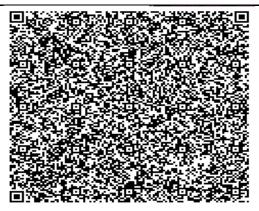
RAMDEV NAGAR, ROHIDA PADA, BADMER

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% EVERSHINE 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
	Total Nag. 0	Total	2	50		Total			22,321.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges
CGST TAX
SGST TAX

Net Amount 25,073.00

Amount In Words Rupees Twenty Five Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,386.50	1,343.19	1,343.19

## **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** 

65.12

1,343.19

1,343.19