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/222 Dated 09/04/2024

IRN No cbdaef822e2c4bd3b4f84bc6ebeb902945f8bd123968d1d36b90a540

48c927c5

ACK No 172414768221234 Date: 09/04/2024

Buyer

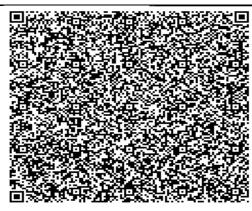
MOHAN TRADING COM. BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AATPR5079D2Z3 PAN No. AATPR5079D

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** 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	505.00	450.89			
	Total Nag. 0	Total	2	50		Total			22,544.50
l	iotai nag. 0	iolai		30		iolai			22,344.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.36 Other Charges **CGST TAX** 1,356.57 SGST TAX 1,356.57

**Net Amount** 25,323.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
00001000	COCT C 00/ COCT C 00/			Value	
08021200	CGST 6.0%+SGST 6.0%	22,609.50	1,356.57	1,356.57	

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**