TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8777** Dated **06/03/2024**

IRN No c309305ecc4890726744bc4c86c32b8aad0ff5f4cea53280f2cc4bef9

cd895fb

ACK No 172414546810856 Date: 06/03/2024

Buyer

HANUMAN TRADING COMPANY BADMER

M/S HANUMAN TRADING COMPANY

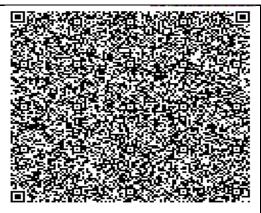
BARMER, MODLI DUNGRI

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: 6378349185

GSTIN: 08DVBPR7959J1ZQ PAN No. DVBPR7959J

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	543.00	484.82			19,392.80
	Total Nag. 0	Total	1	40		Total			19,392.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,168.07

 SGST TAX
 1,168.07

Net Amount 21,804.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Four 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%	19,467.80	1,168.07	1,168.07

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