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/8367** Dated **13/02/2024** 

IRN No f93e0c38586928e94c67bcf39ab8602f6c7c3ca591c58b6a2d556afc3

5001116

ACK No 172414400451898 Date: 13/02/2024

Buyer

**SHRI VANKAL TRADING COMPANY BADMER** 

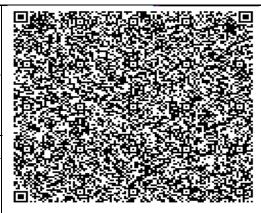
RAMDEV NAGAR, ROHIDA PADA, BADMER

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% 150.0/6	08021200	6.00	150.00	516.00	460.71			69,106.50
	Total Nag. 0	Total	6	150		Total			69,106.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

90.00 105.00

105.00

 Other Charges
 195.32

 CGST TAX
 4,158.09

 SGST TAX
 4,158.09

Net Amount 77,618.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Eighteen 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%	69,301.50	4,158.09	4,158.09

## **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**