Original **TAX INVOICE**

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/8676 Dated 02/03/2024

IRN No 3b93596af71dada79d13f73307d121576e9a7cc8ce215f1a030986fbf

70613e0

ACK No 172414519258908 Date: 02/03/2024

Buyer

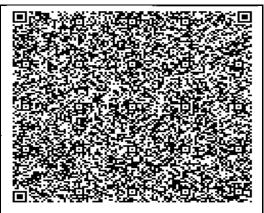
MOHAN TRADING COM. BADMER

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

Phone:

GSTIN: 08AATPR5079D2Z3 PAN No. AATPR5079D

Delivery Address:



CREDIT Pymt Mode:

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% VTC	08021200	4.00	100.00	511.00	456.25	0.00	12	45,625.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			45,625.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges 130.40 **CGST TAX** 2,745.30 SGST TAX 2,745.30

Net Amount 51,246.00

Amount In Words Rupees Fifty One Thousand Two Hundred Forty Six 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%	45,755.00	2,745.30	2,745.30

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