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/4910 Dated 28/11/2024

IRN No

Date: ACK No

MOHAN TRADING COM. BADMER

Buyer Pymt Mode: CREDIT

> **NIRMAL TRANSPORT** Transporter

Delivery Station: BADMER

Vehicle No

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

Phone:

GSTIN: 08AATPR5079D2Z3 PAN No. AATPR5079D Broker **SELF BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	645.00	575.89			57,589.00
	Total Nag. 0	Total	4	100		Total			57,589.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.72 **CGST TAX** 3,463.14 3,463.14 SGST TAX

Net Amount 64,645.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Forty Five 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%	57,719.00	3,463.14	3,463.14

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