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/2738 Dated 22/08/2024

IRN No 735d9bf816564aeffe1d1671e87664ee12c3453c2dc113f35482077da

373c351

ACK No 172415634430802 Date: 22/08/2024

Buyer

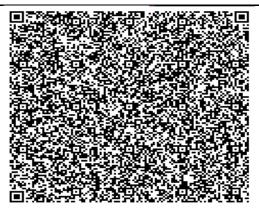
**GOPAL DAS BISHAN DAYAL BADMER** 

Code: 08 **BADMER** Pin: 344702 State: Rajasthan

Phone: 9001920520

GSTIN: 08AASPR8982N1ZA PAN No. AASPR8982N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 

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	597.00	533.04	0.00	12	21,321.60
	Total Nag. 0	Total	1	40		Total			21,321.60
Other	Charges	Other Cl	narges			74.80			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

1,283.80 1,283.80

**Net Amount** 23,964.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Sixty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,396.60	1,283.80	1,283.80

## **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**