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

IRN No

373fa30b538e912fcd938222ceabb63387bdec8073f80a64a2f54fe2ef

7598e8

Invoice No. SRE/24-25/262

ACK No 172414908966610 Date: 02/05/2024

Buyer

SAWAI SANKHLESHA COMPANY BADMER

KHETMAL S/O MANAK MAL SANKHLECHA,

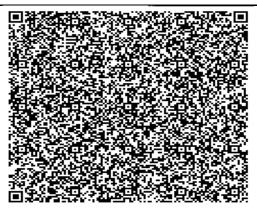
NH 25, Shamshan Ghat ke samne, Barmer, Barmer, Rajasthan, 344001

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

Phone:

GSTIN: 08OLZPS3778H1ZM PAN No. OLZPS3778H

Delivery Address:



CREDIT Pymt Mode: Transporter SHITTAL

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	545.00	486.61			9,732.20
	Total Nag. ()	Total	2	20		Total			9,732.20
I -	•								

Dated 02/05/2024

Other Charges

-0.06 Other Charges **CGST TAX** 583.93 SGST TAX 583.93

Net Amount 10,900.00

Amount In Words Rupees Ten Thousand Nine Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
08021200	CGST 6.0%+SGST 6.0%	9,732.20	583.93	583.93

Remarks: LAXMI GRAH

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: