

TAX INVOICE

Original

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/48** Dated **01/04/2024**

IRN No d9838c895ba74e0ebe932f871d50ef69ac6babceb562f6bd12dc677d
a352f852

ACK No 172414711724825 Date : 01/04/2024

Buyer
VERNDAVAN TRADERS SUMERPUR

SUMERPUR Pin : 306902 State : Rajasthan Code : 08
Phone : 02933253443
GSTIN : 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SHREE RAJASTHAN ROADWAYS**
Vehicle No
Delivery Station : **SUMERPUR**
Broker **GANDHI 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	540.00	482.14	0.00	12	19,285.60
Total Nag. 0		Total	1	40		Total			19,285.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.12
CGST TAX 1,161.64
SGST TAX 1,161.64
Net Amount 21,684.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Eighty 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%	19,360.60	1,161.64	1,161.64

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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