**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/5371 Dated 17/12/2024

IRN No d1ae6071b09542541f6b56562b7073fdf1c5f9c13dbb2c30f8a153cfb

919c88d

Date: 17/12/2024 ACK No 172416447704784

Buyer

SANWARIYA DRY FRUITS BADMER

SATYAM SHIVAM SUNDRAMGC -11Barmer,

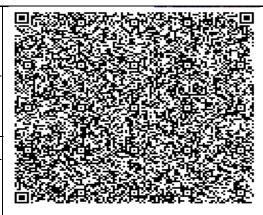
MAHAVEER NAGAR

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

Phone:

GSTIN: 08DKMPR6487K1Z2 PAN No. **DKMPR6487K** 

Delivery Address:



**CREDIT** Pymt Mode:

**NIRMAL TRANSPORT** Transporter

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% 250 120.0/3	08021200	3.00	120.00	678.00	605.36	0.00	12	72,643.20
	Total Nag. ()	Total	3	120		Total			72,643.20

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00 Other Charges 224.62 **CGST TAX** 4,372.09 SGST TAX 4,372.09

**Net Amount** 81,612.00

Amount In Words Rupees Eighty One Thousand Six Hundred Twelve Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 72,868.20 4,372.09 4,372.09

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**