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/3957** Dated **21/10/2024** 

IRN No 8800551a10511aefa392dc87ba1cf7e8ffd4e00b187b70143ffa017cd7

bcb4af

ACK No 172416060952656 Date: 21/10/2024

Buyer

VIKRAM TRADERS SUMERPUR
00SUMERPUR, SUNARO KA BAAS, WARD

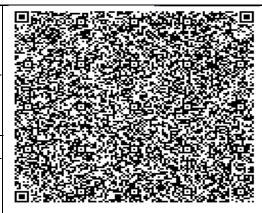
NO 9

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker HARIOM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	650.00	580.36	0.00	12	46,428.80
	80.0/2								
	Total Nag. 0	Total	2	80		Total			46,428.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.74

 CGST TAX
 2,794.73

 SGST TAX
 2,794.73

Net Amount 52,168.00

Amount In Words Rupees Fifty Two Thousand One Hundred Sixty Eight 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%	46,578.80	2,794.73	2,794.73

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**