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/2744** Dated **22/08/2024** 

IRN No d662ad3fec7642bbd3787b42347a6286d4665d6cc9fc738e479ad22e

e0fbf378

ACK No 172415634484751 Date: 22/08/2024

Buyer

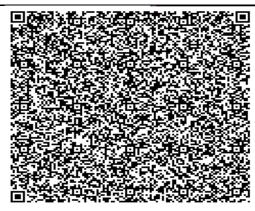
**SURESH AND COMPANY BADMER** 

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	600.00	535.71	0.00	12	21,428.40
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	595.00	531.25	0.00	12	21,250.00
	40.0								
	Total Nag. 0	Total	2	80		Total			42,678.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

Other Charges
CGST TAX
SGST TAX

2,569.70 2,569.70

150.20

Net Amount 47,968.00

Amount In Words Rupees Forty Seven Thousand Nine 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%	42,828.40	2,569.70	2,569.70

## **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**