

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2642

Dated 13/02/2024

IRN No 7c11abafcc3d612d0b218da7c2d95c0d1686d8f44cf14a8422e2322bf  
eb3cafe

ACK No 172414399707314

Date : 13/02/2024

Buyer

**POOJA TRADING COMPANY BADMER****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CULPP2330R1ZY

PAN No. CULPP2330R

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% KAMNA  50.0/2	08021200	2.00	50.00	511.00	456.25	0.00	12	22,812.50
Total Nag. 0		Total	2	50		Total			22,812.50

**Other Charges**OTHER EXP. MAJDURI EXP  
50.00 50.00

Other Charges	100.00
CGST TAX	1,374.75
SGST TAX	1,374.75
<b>Net Amount</b>	<b>25,662.00</b>

Amount In Words **Rupees Twenty Five Thousand Six Hundred Sixty Two 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%	22,912.50	1,374.75	1,374.75

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory