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/5367** Dated **17/12/2024** 

IRN No 59a31dcb4956fd68210c28fc5483b8b139d27b6f14e189c49e93da58

2b300bd0

ACK No 172416447665360 Date: 17/12/2024

Buyer

SUMERPUR

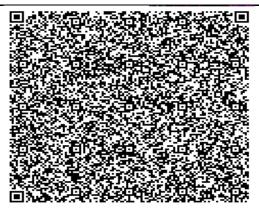
**VERNDAVAN TRADERS SUMERPUR** 

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	680.00	607.14	0.00	12	24,285.60
	Total Nag. 0	Total	1	40		Total			24,285.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,461.64

 SGST TAX
 1,461.64

 Net Amount
 27,284.00

Amount In Words Rupees Twenty Seven Thousand Two 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%	24,360.60	1,461.64	1,461.64

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**